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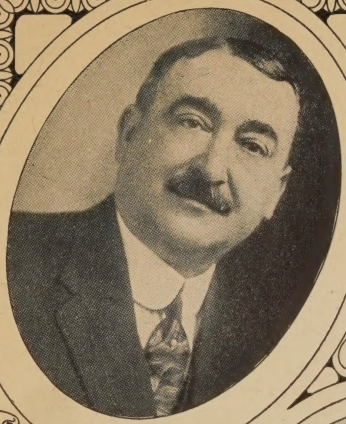
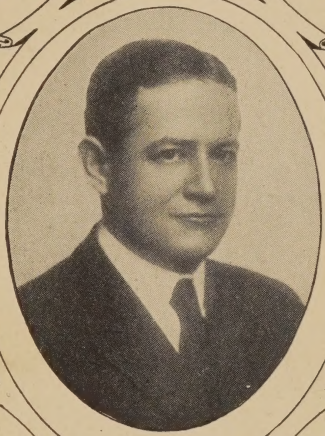


GUSTAV BACH
DIRECTOR OF
REVENUE & FINANCE

JAMES H. LONDRIGAN
DIRECTOR OF STREETS
& PUBLIC IMPROVEMENTS



BERNARD N. McFEELY
DIRECTOR
OF PUBLIC SAFETY

HARRY L. SCHMULLING
DIRECTOR OF PARKS
& PUBLIC PROPERTY

PATRICK
R. GRIFFIN
MAYOR,
DIRECTOR OF
PUBLIC
AFFAIRS

1918

# BOARD OF COMMISSIONERS
## CITY OF HOBOKEN.

# STATEMENT

## Cash Receipts and Disbursements

: : of the : :

# CITY OF HOBOKEN

MAY 7th, 1918 to MAY 31st, 1918, Inclusive

—AND—

## Summary of the Proceedings

: : of the : :

# BOARD OF COMMISSIONERS

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## MAY 1918

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P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

UNIVERSITY OF CALIFORNIA

The Board of Commissioners, June 10th. 1918.
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Board a statement of receipt and bursements of all departments for the month of May, 1918.

Respectfully submitted,
GUSTAV BACH, Director.

## RECEIPTS

| | | |
|---|---|---|
| Available cash in depositories May 7, 1918 | | $76,092.77 |
| Current cash in hands of City Treasurer | | 7,000.00 |
| | | $83,092.77 |
| **Department of Public Affairs—** | | |
| From Hoboken Cemetery, miscellaneous proceeds | $222.00 | |
| Board of Health, miscellaneous proceeds | 1,468.25 | |
| **Department of Public Safety—** | | |
| From N. Y. Telephone Co., commission | 1.02 | |
| Wilson Line, special officer | 202.50 | |
| Scandinavian Line, special officer | 234.85 | |
| Bijur Motor Lighting Co., special officer | 108.33 | |
| Lyric Theatre, special officer | 83.33 | |
| **Department of Revenue & Finance—** | | |
| From Loans, First National Bank | 130,000.00 | |
| Ferguson Bros. Mfg. Co., rent of 8th St. Bridge | 225.00 | |
| Loans, Trust Co. of New Jersey | 370,000.00 | |
| Jitney Franchise Tax | 485.10 | |
| Interest on bank balances | 73.47 | |
| **Department of Revenue—** | | |
| Taxes, Second Class Railroad Property | 178,594.50 | |
| Taxes year 1911 | 20.12 | |
| Taxes year 1912 | 20.67 | |
| Taxes year 1913 | 19.06 | |
| Taxes year 1914 | 75.08 | |
| Taxes year 1915 | 365.28 | |
| Taxes year 1916 | 496.04 | |
| Taxes year 1917 | 29,891.87 | |
| Delinquent tax interest | 1,047.98 | |
| Advertising | 1.60 | |
| Searches | 199.75 | |
| Interest on bank balances | 266.52 | |
| | | 714,102.32 |
| Total receipts and balances | | $797,195.09 |

## DISBURSEMENTS

**Department of Public Affairs—**

| | | |
|---|---|---|
| Mayor | 291.66 | |
| Secretary | 208.34 | |
| Stationery | 10.00 | |
| City Clerk's Dept | 692.33 | |
| Taxation | 678.33 | |
| Charity | 250.00 | |
| Health | 1,108.31 | |
| Hoboken Cemetery | 371.70 | |
| Licenses | 250.00 | |
| Free Public Library | 1,061.66 | |
| Public Schools | 30,000.00 | |
| Hospital Services | 2,500.00 | |
| | | 37,422.33 |

**Department of Revenue and Finance—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Treasurer | 375.00 | |
| Collector of Revenue | 636.66 | |
| Comptroller | 275.00 | |
| District Court | 439.00 | |
| Law Department | 669.99 | |
| Interest on Bonded Debt | 17,161.25 | |
| Interest on Temporary Loans | 9,262.47 | |
| Jitney Franchise Deposit | 350.00 | |
| Loans repaid | 545,000.00 | |
| Sinking Fund Commission | 5,103.00 | |
| | | 579,522.37 |

**Department of Streets and Public Improvements—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk and Street Commissioner Asst. | 316.66 | |
| Salaries | 2,504.90 | |
| Removing ashes | 1,679.58 | |
| Refund Plumbers' permits | 15.00 | |
| Supplies, Auto | 147.45 | |
| | | 4,913.59 |

**Bond Issues—**

| | |
|---|---|
| Main Sewer System | 24,819.31 |

**Department of Public Safety—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk | 150.00 | |
| Weights and Measures | 100.00 | |
| Building Department | 308.33 | |
| Police Court | 375.00 | |
| Police Department | 15,336.04 | |
| Fire Department | 12,392.71 | |
| | | 28,912.08 |

**Department of Parks and Public Property—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk | 150.00 | |
| Parks | 1,344.95 | |
| Public Buildings | 1,431.98 | |
| Playgrounds | 583.32 | |
| | | 3,760.25 |

| | |
|---|---|
| Total Disbursements | $679,349.93 |
| Balance on hand June 1, 1918 | 117,845.16 |
| | $797,195.09 |

**GUSTAV BACH, Comptroller.**

# SUMMARY OF PROCEEDINGS

: : OF : :

# BOARD OF COMMISSIONERS

## MAY 1918

**MEETING OF MAY 6, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

Communication from the New Jersey State Council of Defense, Trenton, N. J., requesting the Board to attend State War Conference to be held at the Shrine Temple, Trenton, Tuesday, May 7, 1918.

Received.

Frank Regalia, Henry F. Coppinger, Edward M. Ast, Maurice De Stefano and Annette Latman petitioned the Board for return of the moneys deposited by each of them when applying for licenses to operate Jitneys in the City of Hoboken.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| Moving Picture License..... | 1 |
| Sign License ..... | 1 |

REPORTS OF CITY OFFICERS.

The agreement between The Mayor and Council of the City of Hoboken and the Sisters of the Poor of St. Francis (operating St. Mary's Hospital) for the care and treatment of the sick and indigent poor for the term of five (5) years beginning May 1, 1918, at $30,000 per annum, approved as to form by the Corporation Attorney and executed by His Honor, Mayor Griffin, was received, and the execution by His Honor, Mayor Griffin, was ratified and confirmed.

Street Commissioner Londrigan reported the collection of $60 for street opening fees and sale of old paving blocks for period May 1 to 6, inclusive.

Received.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Poor Department ..... | $788 10 |
| Selective Draft ..... | 13 35 |
| Health Department ..... | 77 40 |
| Free Public Library..... | 199 71 |
| Assessors' Office ..... | 18 50 |
| City Clerk's Office..... | 11 75 |
| Mayor's Office ..... | 328 00 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| City Treasurer's Office.... | $2 60 |
| District Court ..... | 6 75 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning Streets ..... | $817 20 |
| Repairing Basins ..... | 50 60 |
| Utility Gang ..... | 129 00 |
| Sewers ..... | 355 20 |
| Shoeing ..... | 17 00 |
| Water ..... | 189 00 |
| Lighting ..... | 1,885 40 |
| Ashes and Garbage..... | 559 86 |
| Feed ..... | 426 73 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department ..... | $163 66 |
| Police Department ..... | 368 25 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Lighting ..... | $339 03 |

REPORTS OF DIRECTORS.

The following applications for Transfer of Retail Liquor License and Miscellaneous Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor License | 1 |
| Jitney Licenses ..... | 4 |
| Sign Licenses ..... | 2 |

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons for the amounts and purposes as stated:

| | |
|---|---|
| Frank Regalia ..... | $25 00 |
| Henry F. Coppinger..... | 25 00 |
| Edward M. Ast..... | 25 00 |
| Maurice De Stefano..... | 25 00 |
| Annette Latman ..... | 50 00 |

Return of Jitney deposits.

Requesting the Director of the Department of Public Safety to submit, as soon as possible, specifications for the furnishing and delivering of one Police Patrol Automobile for the use of the Hoboken Police Department.

**MEETING OF MAY 7, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

Harry Martin petitioned the Board for return of the $25.00 deposited by him at the time of applying for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

REPORTS OF CITY OFFICERS.

City Clerk Haggerty submitted his report on the collection of fees for the month of April, 1918, as follows:

| | |
|---|---|
| Excise license fees..... | $200 00 |
| Searches and miscellaneous licenses ..... | 928 00 |
| Sign licenses ..... | 4 50 |
| Jitney deposits ..... | 325 00 |
| Paid City Treasurer..... | $1,457 50 |

Received.

City Clerk Haggerty submitted his report on the collection of fees for year ending May 6, 1918, as follows:

| | |
|---|---|
| Excise Licenses..... | $163,280 00 |
| Two Club Licenses..... | 498 24 |
| Miscellaneous Licenses.. | 4,513 00 |
| Searches ..... | 196 25 |
| License Badges ..... | 77 50 |
| Sign Licenses ..... | 140 13 |
| Jitney Deposits ..... | 3,950 00 |
| Paid City Treasurer... | $172,655 12 |

Received.

Water Registrar Bach submitted statement from the Hackensack Water Company, as of May 6, 1918, showing a balance due them of $133,351.11, and recommended that payment of $25,000 be paid on account.

Received.

License Inspector Alexander Robb submitted his report for the year ending May 6, 1918, showing 293 ap-

plications for miscellaneous licenses received.

Received.

City Surveyor and Engineer J. O. Whittemore submitted the following certificates:

On the construction of Seventh Street sewer system:

Hoboken Construction Co.,
Contractor .....$10,870 65

On the construction of Eleventh Street sewer system:

Hoboken Construction Co.,
Contractor .....$13,948 66

On the construction of the Seventh, Eleventh and Fifteenth Street sewer systems:

J. O. Whittemore, Engineer ..... $1,751 95
J. H .Fuertes, Consulting Engineer ..... 583 98

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

Specifications for the furnishing and delivering of one Police Patrol Automobile for use of the Hoboken Police Department were submitted by the Department of Public Safety and same were received and referred.

RESOLUTIONS ADOPTED.

Authorizing the Director of the Department of Revenue and Finance to borrow $30,000 and to issue an improvement note or notes or an improvement bond or bonds of the City of Hoboken therefor, and to apply the proceeds thereof to the purpose for which said appropriation was made, pursuant to an Ordinance entitled: "An Ordinance providing for the temporary financing of the Hoboken Sewer Systems," adopted September 6, 1916, and an amendment thereto adopted November 29, 1916.

Authorizing the borrowing from time to time prior to December 20, 1918, as the Director of the Department of Revenue and Finance shall determine, such moneys as may be necessary to meet the lawful expenditures under appropriations for the fiscal year, not in excess of 95 per cent. of the amount provided in the budget to be raised by taxes, and such loans shall be evidenced by the issue of 1918 Tax Anticipation Bonds or Tax Anticipation Notes, maturing not later than March 31, 1919.

Accepting, approving and adopting specifications for the furnishing and delivering to the Hoboken Police Department, one Police Patrol Automobile, and directing the City Clerk to advertise for proposals for furnishing and delivering the same in accordance with the specifications as adopted.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co...$25,000 00
Water supplied the City of Hoboken and paid on account.

Harry Martin ..... $25 00
Return of Jitney deposit.

Hoboken Construction Co.,
Contractor .....$10,870 65
Construction of the Seventh Street sewer system.

Hoboken Construction Co.,
Contractor .....$13,948 66
Construction of the Eleventh Street sewer system.

J. O. Whittemore, Engineer ..... $1,751 95
J. H. Fuertes, Consulting Engineer ..... 583 98
Construction of the Seventh, Eleventh and Fifteenth Street sewer systems.

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**MEETING OF MAY 14, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

His Honor, Mayor Griffin, submitted a communication from the Erie

Railroad Company, and also a communication from the War Department, Depot Quartermaster, with plan, requesting permission to construct a siding through Jackson Street, across Eighth and Ninth Streets.

Received and referred to the Committee of the Whole in conjunction with the Corporation Attorney, and the Corporation Attorney directed to prepare the necessary papers covering said work.

William J. Hanley, as Counsel for the Jitneurs of the City of Hoboken, submitted a petition requesting that the Ordinance entitled: "An Ordinance providing for the licensing of Jitneys and to regulate the operation thereof in the City of Hoboken," be amended in certain sections.

Received and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

Otto L. Hellmuth, James H. Butler, Henry Friedman, Paul Bargfeld, Alberta W. Buechler, John Clark, Martin Fincken, D. Zalkin, Charles Kloz, Jr., and F. De Stefano petitioned the Board for the return of the $25.00 respectively deposited by them when applying for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

Applications for miscellaneous licenses were received and referred to the Director of the Department of Public Affairs, as follows:

| | |
|---|---|
| Jitney Licenses | 5 |
| Sign License | 1 |

City Treasurer Gustav Bach forwarded a communication from the Hudson Companies, 111 Broadway, New York City, requesting that $500, deposited by said Hudson Companies, with the City Treasurer to obtain a temporary track in the City of Hoboken for six months with the understanding that same would be returned when track was taken up and street restored to its proper condition.

Received and the Clerk directed to notify the Hudson Companies that when the track in question was removed and the street restored to proper condition, they could expect return of the money.

Building Inspecotr Cummings submitted his report for the month of April showing the collection of $188 in fees.

He also submitted his annual report for the year 1918.

Received.

## PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several departments in payment of salaries for the half month ending May 15, 1918, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| License and Excise Inspectors | $125 00 |
| City Clerk's Office | 242 00 |
| Health Department | 554 15 |
| Tax Assessor's Office | 104 16 |
| Free Public Library | 530 83 |
| Secretary to the Mayor | 104 16 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Clerk to Treasurer | $62 50 |
| Comptroller's Department | 137 50 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 50 00 |
| Water Registrar's Office | 216 66 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Asst. to Street Commissioner | $83 33 |
| Clerk | 75 00 |
| Foreman, drivers, stablemen and repairmen | 735 73 |
| Sewer Department (foreman, sluicegatekeepers, sewer and basin men) | 516 59 |
| Water Department (Superintendent, laborers and meter readers) | 366 63 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department Salaries | $6,087-55 |
| Fire Department Pensions | 107 91 |
| Police Department Salaries | 7,164 83 |
| Police Department Pensions | 179 15 |
| Police Pension Commissioners | 73 17 |
| Weights and Measures Department | 50 00 |
| Building Department | 154 16 |
| Clerk to Director | 75 00 |
| Special Officers | 208 35 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Clerk and Inspector | $75 00 |
| City Hall Department | 665 96 |
| Park Department | 672 40 |
| Recreation Centre | 249 98 |
| Playgrounds | 41 66 |
| City Painter | 50 00 |

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the Department of Streets and Public Improvements, amounting in the aggregate as follows:

Ashes and Garbage..... $559 86

REPORTS OF DIRECTORS.

The following miscellaneous licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Moving Picture License | 1 |
| Sign License | 1 |

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Patrick R. Griffn, Mayor. $10 00

Purchase of postage stamps for use in his office.

Gustav Bach, City Treasurer .....$3,430 00

To pay interest on bonded debt due May 15, 1918.

| | |
|---|---|
| Otto L. Hellmuth | $25 00 |
| James H. Butler | 25 00 |
| Henry Friedman | 25 00 |
| Alberta W. Buechler | 25 00 |
| Paul Bargfeld | 25 00 |
| John Clark | 25 00 |
| Martin Fincken | 25 00 |
| D. Zalkin | 25 00 |
| Chas. Kloz, Jr. | 25 00 |
| Frank De Stefano | 25 00 |

Return of Jitney deposits.

The Board then took a recess until 2:30 p. m., and on reassembling, there were:

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

George Fowler requested the Board to make an appropriation of $600 for the proper observance of Memorial Day.

Received and referred to the Director of the Department of Revenue and Finance.

Applications of Albert Coppelman, 215 Garden street, and Christie Angelo, 307 First street, for appointment as Special Officers, were received and referred to the Director of the Department of Public Safety.

Collector of Revenue Gustav Bach submitted statement for the quarter year ending May 6, 1918, showing

| | |
|---|---|
| Total arrears of tax | $198,553 83 |
| Total assessments | 941 29 |
| Total interest, First National Bank | 282 60 |
| Advertisements | 60 |
| Paid City Treasurer | $199,778 35 |

Received.

Collector of Revenue Gustav Bach submitted statement for the year ending May 6, 1918, showing

| | |
|---|---|
| Total arrears of taxes | $457,310 82 |
| Annual Tax | 1,292,782 58 |
| Franchise Tax | 39,028 53 |
| Interest from Banks | 282 63 |
| Assessments | 1,754 25 |
| Advertisements | 3 50 |
| Paid City Treasurer | $1,791,162 31 |

Received.

RESOLUTIONS ADOPTED.

Fixing the pay or salaries of the

following named officers and employes of the several departments, to take effect June 1, 1918:

D. A. Haggerty, City Clerk. $5,000 00
In lieu of all fees.
John J. Fallon, Corporation Attorney ..... 4,000 00
Horace L. Allen, Assistant Corporation Attorney... 3,000 00
Wm. A. Kavanagh, Assistant Corporation Attorney 2,000 00
Thomas J. Kehoe, Stenographer to the Board of Commissioners ..... 1,800 00
Dr. J. F. X. Stack, Health Commissioner ..... 2,500 00
John Beronio, Clerk and Registrar of Vital Statistics ..... 1,500 00
Wm. F. Londrigan, Chief Sanitary Inspector ..... 1,800 00
Edward Gillander, Julius Hoffman, Louis Rossi and Frank McGinty, Sanitary Inspectors ..... 1,500 00
Anna Stack and Mary Gardner, Nurses..... 1,000 00
Harry L. Barck, Superintendent of Poor..... 2,200 00
Thomas F. Hatfield, Librarian ..... 2,500 00
Ellen Coughlin ..... 1,100 00
Grace Hayden ..... 900 00
Teresa Healy ..... 900 00
Mary Connors ..... 720 00
A. J. Fallon ..... 720 00
Nellie Hayes ..... 720 00
Mary Toohey ..... 720 00
Anna R. Hull ..... 900 00
Elizabeth Hansen ..... 720 00
Mary Reilly ..... 720 00
Anna Stewart ..... 720 00
Frances Johnston ..... 720 00
Mae Judge ..... 720 00
Mary Scanlan ..... 720 00
Margaret Keller ..... 720 00
C. M. Kelly ..... 1,300 00
Anton Pflug ..... 1,100 00
Peter J. Murray, Clerk to the Board of Assessors.. 1,800 00
Edward Hunter, Assistant to the Director of the Department of Revenue and Finance ..... 3,500 00
Frederick Kaufman, Assistant to the Comptroller.. 2,000 00
William Field, Assistant to the Treasurer ..... 1,800 00
Dave Hamilton, Collector of Arrears of Taxes..... 1,500 00
Albert Podesta, Clerk in Office of Water Registrar 1,500 00
Frederick Anderson, Deputy Street Commissioner ... 2,400 00
Thomas Feely, Foreman... 1,500 00
John Schneider, Foreman, Sewer and Basin Men.. 1,500 00

Appointing James J. Farrell, Assistant Clerk in the Office of the Board of Assessors, at an annual salary of $1,200, to take effect June 1, 1918.

Appointing Peter Koch, Benjamin Benedix, Patrick Shields and Thomas Valentine, drivers in the Street Department, now employed as utility men in said department, to take effect June 1, 1918.

Appointing William Somers sewer and basin man in the Sewer Department, now employed as utility man in the Street Department, to take effect June 1, 1918.

Fixing the pay or salaries of the several employes in the Department of Streets and Sewers, to take effect June 1, 1918, as follows:

William Valentine, Stableman ..... $1,200 00
John Murdock, Assistant Stableman ..... 720 00
Jos. Kneer, Night Stableman ..... 1,000 00
Jacob Smith, Sr., Sluicegatekeeper ..... 1,200 00

Fixing the pay or salaries of John Bergen, Michael Fitzpatrick, Cornelius Fitzpatrick, James Maloney, Michael Pridie, William Behnken, Gustav Kroog, Michael Reynolds, Peter Koch, Benjamin Benedix, Patrick Shields and Thomas Valentine, drivers in the Department of Streets and Public Improvements at $1,200 per annum.

Fixing the pay or salaries of Richard Bolton, Peter Halsey, Edward Carney, John Mangin, Robert McKnight and James Sheehan, repairmen employed in the Street Depart-

ment, at $1,200 per annum.

Fixing the pay or salaries of Walter Caufield, Frank Hauck, Joseph Murphy, Edward Dougherty, John Starz, Jacob Smith, Jr., George Bujjoni, Michael Dugan, Matthew Halpin, Benjamin Trainor, John Marshall and William Somers, sewer and basin men employed in the Sewer Department, at $1,200 per annum.

Fixing the pay or salaries of the utility men of the Street Department at $3.50 per day, and the laborers in the Street Cleaning Department at the rate of 35c per hour, to take effect June 1, 1918.

Fixing the pay or salaries of the laborers of the Water Department at the sum of $1,200 per year; the salaries of the water meter inspectors at $1,400 per year, and the salary of the foreman of the Water Department at $1,500 per year, to take effect June 1, 1918, payable semi-monthly.

Fixing the pay or salaries of the following city officers and employes to take effect June 1, 1918:

| | |
|---|---|
| Joseph Cummings, Inspector of Buildings | $2,400 00 |
| Mark L. Ryan, Clerk in Department of Public Safety | 2,000 00 |

Fixing the pay or salaries of the members of the Police Department, as follows:

| | |
|---|---|
| Chief | $3,500 00 |
| Captains | 2,700 00 |
| Lieutenants | 2,000 00 |
| Rounds Sergeants | 1,800 00 |
| Detective Sergeants | 1,800 00 |
| Patrolmen:— | |
| For the first year of service | 1,200 00 |
| For the second year of service | 1,300 00 |
| For the third year of service and thereafter | 1,500 00 |
| City Prison Keeper | 1,500 00 |
| Janitor, Second Precinct | 1,500 00 |
| Lineman | 1,500 00 |
| Matrons | 720 00 |

Appointing Patrick Burke detective sergeant in the Hoboken Police Department to take effect June 1, 1918.

Fixing the pay or salaries of members of the Hoboken Fire Department, to take effect June 1, 1918:

| | |
|---|---|
| Chief Engineer | $3,500 00 |
| Assistant Chief | 2,500 00 |
| Battalion Chief | 2,400 00 |
| Chaplains | 900 00 |
| Captains | 1,800 00 |
| Lieutenants | 1,600 00 |
| Engineers | 1,600 00 |
| Firemen:— | |
| For the first year of service | 1,200 00 |
| For the second year of service | 1,300 00 |
| For the third year of service | 1,400 00 |
| For the fourth year of service and thereafter | 1,500 00 |

Appointing Mechanician Frederick Schaaf captain in the Hoboken Fire Department, to take effect June 1, 1918.

Fixing the pay or salaries of the following named employes of the Department of Parks and Public Properties, to take effect June 1, 1918:

CITY HALL.

| | |
|---|---|
| Thomas McLaughlin, Custodian | $2,000 00 |
| Lawrence Pendergast, Janitor | 1,200 00 |
| John J. Gallagher and Charles Visconti, Porters | 1,200 00 |
| William Sheehan, Elevator Attendant | 1,200 00 |
| Michael Dorsey and Daniel De Largy, Engineers | 1,200 00 |
| George Reiter, Armorer | 1,200 00 |
| Mrs. Mary Gondolfo, Mrs. Julia Kelly, Mrs. Elizabeth Sullivan, Mrs. Julia Hallock, Mrs. William O'Dea, Mrs. Nora O'Malley, Mrs. Thomas Messina, Mrs. Lillian Miller, Mrs. John Connell, Mrs. Jennie McBride and Mrs. Martin Coolihan, Cleaners | 660 00 |
| M. Pizzo, Janitor of Patrol House | 1,000 00 |

PLAYGROUNDS.

| | |
|---|---|
| Julius Durstewitz, Superintendent | $1,800 00 |
| Miss M. Durstewitz, Assistant Superintendent | 900 00 |

Michael Addesso, Janitor.. 1,300 00
Edward Braden, Thomas Ross, Richard Grube and Frank Kennedy, Custodians of Playgrounds.. 1,200 00

PARKS.

Louis Bender, Superintendent .....$1,800 00
Michael Hayes, Frank Luciano, George Casazza, Edward Kealy, Joseph Sullivan, Robert Sauter, Henry Miller, Edward Moran, Frank Verbist, Emil Wagner, Timothy Larkins, Thomas Dolan, Edward Wilson and Edward Gear, Parkkeepers. 1,200 00

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**MEETING OF MAY 21, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

The Clerk, at the direction of His Honor, Mayor Griffin, called for sealed proposals, pursuant to advertisement, for the furnishing and delivering of one Police Patrol Automobile, for use of the Hoboken Police epartment.

None were received and the Clerk was directed to readvertise for bids according to law.

PETITIONS AND COMMUNICATIONS.

Communication from William F. Stall, Secretary, Joint Memorial Committee of the G. A. R., requesting the Board to review the parade of the Veteran and other patriotic organizations on Decoration Day.

Received and accepted.

Charles A. Mohn requested refund of $15.00 paid for street opening permit, same not having been used.

Received and referred to the Director of the Department of Streets & Public Improvements.

Robert Brady, Joseph Presti and James Foligno requested the return of $25.00 respectively deposited by each of them when applying for Jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

REPORTS OF CITY OFFICERS.

Corporation Attorney Fallon submitted the following:

May 18, 1918.

To the Honorable, The Board of Commissioners of the City of Hoboken:

Gentlemen—The State Board of Public Utility Commissioners has dismissed the petition filed by the Mayor and Council of the City of Hoboken against the Public Service Railway Company for a reduction of street railway fares. From a reading of the report filed by said State Board of Public Utility Commissioners, a copy of which is attached hereto, it appears that the Board has been unable to analyze the testimony submitted to it so as to lead to a determination of the merits of the application. The Board has criticized the method employed by E. C. M. Rand, the railway expert, who was employed by the City in said matter. Referring to the testimony of Mr. Rand, the Board says:

"Mr. Rand, who had previously testified, being recalled, corrected his testimony to conform to Gottesman's corrected testimony. He excluded all inbound passengers, revenue and expense from his computation as to the amounts chargeable against the City of Hoboken, and he used 53.74 per cent. of the total operating expenses as estimated by him as chargeable against the City of Hoboken. The witness was unable to support the theory of thus calculating, and was not able to point to any authority other than himself for its support. He himself was not able to present any valid arguments sustaining the theories of thus apportioning the operating expenses and revenue to the City of Hoboken, and the Commission is unable to find any

reasonable grounds to support such a theory. It is unscientific and contrary to all theories which have ever been involved in rate cases.

"We are, therefore, of the opinion that the petitioner has utterly failed to sustain the allegations of its petition. A satisfactory conclusion, even after a complete analysis of the testimony, is impossible, because of the confused state in which it was presented. Much of the testimony offered by various witnesses was subsequently withdrawn because of inaccuracy. Many of the elements necessary to a proper appraisal were disregarded, and it would seem that no genuine attempt had been made by any of the witnesses to ascertain any proper allocation of the passengers, revenue therefrom, or operating expenses to the City of Hoboken which would justify the Board in making any determination as to the merits of the application.

The petition will, therefore, be dismissed. An order will be so entered."

Mr. Rand, as you are aware, instituted a suit against the City of Hoboken for the balance of moneys which he claims to be due to him for services alleged to have been rendered by him in the aforesaid matter.

In behalf of the City a counterclaim has been made against Mr. Rand in said suit for the purpose of recovering from him the amount of money already paid to him. When the petition was filed with the Board of Public Utility Commissioners on March 26, 1913, it seemed to be the consensus of opinion that a five-cent rate of fare for transportation of passengers over the Washington Street and Willow Avenue lines was unreasonable, and that a three-cent fare would be reasonable. Since then, of course, conditions have so changed that it cannot be fairly claimed at this time, and under existing war conditions, that a three-cent rate of fare could reasonably be urged, particularly in view of the fact that the Public Service Railway Company is now urging before the Board of Public Utility Commissioners that it be permitted to charge a seven-cent rate of fare. An appeal, therefore, from the determination of the Board of Public Utility Commissioners would be inadvisable.

Respectfully,

(signed) JOHN J. FALLON,
Corporation Attorney.

Received.

Water Registrar Bach submitted his Annual Report for year 1917, as follows:

RECEIPTS.

| | | |
|---|---|---|
| Balance, cash on hand, Jan. 1, 1917..... | | $5,806 12 |
| Total receipts for year, Jan. 1, to Dec. 31, 1917 | | 234,224 44 |
| Total ..... | | $240,030 56 |

DISBURSEMENTS.

| | | |
|---|---|---|
| Total disbursements for year ending Dec. 31, 1917 ..... | $229,105 12 | |
| Balance on hand at close of year 1917..... | | $10,925 44 |

HACKENSACK WATER COMPANY,
In Account With
CITY OF HOBOKEN, NEW JERSEY.

| | | |
|---|---|---|
| Balance due company, January 1, 1917..... | $72,637 74 | |
| Total charges for year 1917..... | 235,755 36 | |
| Charges and balance..... | | $308,393 10 |
| Total payments and deductions..... | | 211,141 46 |
| Balance due company, Dec. 31, 1917..... | | $97,251 64 |

(signed) GUSTAV BACH,
Registrar.

Received and the Clerk directed to incorporate same in the monthly summary.

Clerk of the Board of Health and Registrar of Vital Statistics submitted the following:

FINANCIAL REPORT.

| | |
|---|---|
| Receipts, all sources | $6,108 15 |
| Less excess paid in November, 1916 | 1 00 |
| | $6,107 15 |
| Decrease of moneys received during 1917-1918 | $1,954 00 |

(signed) JOHN BERONIO,
Clerk.

VITAL STATISTICS.

| | | |
|---|---|---|
| Deaths | 1047 | |
| Still births | 84 | |
| Death rate per 1,000 based on population of 75,000 | | 13.96 |
| Marriages | 1287 | |
| Births | 1748 | |
| Birth rate, per 1,000 | | 23.31 |

DEATHS CLASSIFIED.

| | |
|---|---|
| Death | 1047 |
| Male | 537 |
| Female | 510 |
| Married | 582 |
| Single | 465 |

(signed) JOHN BERONIO,
Registrar of Vital Statistics.

Received.

Plans and specifications for the grading. paving and reimproving of Fourth Street from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about 200 feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work, were submitted, received and referred to the Director of the Department of Streets and Public Improvements.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the Department of Streets and Public Improvements, amounting in the aggregate as follows:

Ashes and garbage..... $559 86

REPORTS OF DIRECTORS.

Five jitney licenses were granted on the recommendation of the Director of the Department of Public Affairs.

The Director of the Department of Revenue and Finance, submitted statement covering receipts and disbursements of the different departments for the month of April, 1918, summarized as follows:

RECEIPTS.

| | | |
|---|---|---|
| Available cash in Depositories, April 1, 1918.... | | $203,852 88 |
| Current cash in hands of City Treasurer..... | | 7,000 00 |
| Dept. of Public Affairs | $3,971 86 | |
| Dept. of Public Safety | 2,225 93 | |

| | | |
|---|---|---|
| Dept. of Revenue and Finance | 600,640 06 | |
| Dept. of Sts. & Pub. Improvements | 766 21 | |
| | | 607,604 06 |
| | | $818,456 94 |

DISBURSEMENTS.

| | | |
|---|---|---|
| Dept. of Public Affairs | $61,943 48 | |
| Dept. of Revenue and Finance | 589,107 30 | |
| Dept. of Sts. & Pub. Improvements | 24,453 47 | |
| Bond Issues | 19,571 41 | |
| Dept. of Parks & Pub. Properties | 3,760 25 | |
| Dept. of Public Safety | 36,528 26 | |
| | | 735,364 17 |
| Balance on hand, May 6, 1918 | | $83,092 77 |

Received.

ORDINANCE.

An Ordinance to amend an Ordinance entitled: "An Ordinance providing for the licensing of 'Jitneys' and to regulate the operation thereof in the City of Hoboken," passed April 4, 1917, was introduced, passed first reading, and laid on the table for a period of at least two weeks for the purpose of public inspection, as required by law.

RESOLUTIONS ADOPTED.

Granting temporary permission only for such period of time as the military authorities of the United States Government shall continue in occupation of premises of Ferguson Brothers Manufacturing Co., at Jackson and Ninth Streets, to the Erie Railroad Co., to construct a railroad siding through Jackson Street and across Eighth and Ninth Streets, as indicated by blueprint now on file in the office of the City Clerk, conditioned that upon vacation of the aforesaid premises of Ferguson Brothers Manufacturing Co. by the military authorities of the United States Government, the Erie Railroad Co., shall, at its own cost and expense, take up and remove said railroad siding and the appurtenances thereof and further that it shall not in anywise interfere with or damage such municipal sewer or sewers as may now or hereafter be constructed in, upon, or under the aforesaid streets, or either thereof, and that the Erie R. R. Co. shall file with the City Clerk on or before June 1, 1918, its acceptance in writing of the permission hereby given, subject to the conditions aforesaid, to all of which they shall agree to, abide by, comply with and perform.

Fixing the salary of Daniel Gray, Inspector of Weights and Measures, at $1,500 per annum, to take effect June 1, 1918.

Authorizing the Director of the Department of Revenue and Finance to pay all obligations incurred account of the budget appropriations for the fiscal year 1917-1918, out of the unexpended balances of the budget appropriations for said period, and that the remainder of such unexpended balances be transferred to the Surplus Revenue Account, as provided by "An Act concerning municipal and county finances."

Approving, adopting and ordering filed, plans and specifications for the grading, paving and reimproving of Fourth Street from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about 200 feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection

with the new work; and

Appointing Joseph O. Whittemore, City Engineer on the aforesaid work, he to be paid for his services according to law.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

| | |
|---|---|
| Robert Brady ..... | $25 00 |
| Joseph Presti ..... | 25 00 |
| James Foligno ..... | 25 000 |

Refund of Jitney deposits.

| | |
|---|---|
| Charles A. Mohn Co..... | $15 00 |

Refund of moneys paid for street opening permit.

---

## MEETING OF MAY 28, 1918.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

### PETITIONS AND COMMUNICATIONS.

George Sommers petitioned the Board for return of the $25.00 deposited by him at the time of applying for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

Alexander R. Piper, Lieutenant-Colonel, Q. M. C., N. A., Office of the Depot Quartermaster, New York City, acknowledged receipt of certified copy of resolution granting permission to the Erie Railroad Co., to construct a railroad siding through Jackson Street and across Eighth and Ninth Streets, adopted at a meeting held May 21, 1918.

Received.

Firemen's Mutual Benevolent Association, Hoboken, in a communication thanked the Board of Commissioners for granting the members of the Fire Department an increase in salary.

Received.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| Jitney License ..... | 1 |
| Sign License ..... | 1 |

### REPORTS OF CITY OFFICERS.

The Board of School Estimate of the City of Hoboken submitted the following:

BOARD OF SCHOOL ESTIMATE,
HOBOKEN, N. J.

May 28, 1918.

To the Honorable, the
Board of City Commissioners,
of the City of Hoboken, N. J.:

Gentlemen—THIS IS TO CERTIFY that at a meeting of the Board of School Estimate of the School District of Hoboken, in the County of Hudson and State of New Jersey, held on Tuesday, May 28, 1918, the following named amount as specified was FIXED AND DETERMINED as necessary for the maintenance, support and management of the public schools of the School District of Hoboken, in the County of Hudson and State of New Jersey, for the ensuing school year, ending June 30, 1919, viz.:

| | |
|---|---|
| For Current Expense.... | $658,022 00 |
| For Manual Training.... | 18,330 00 |
| For Repairs and Furniture ..... | 15,000 00 |
| For Vocational Classes.. | 3,500 00 |
| For Foreign Evening School ..... | 2,000 00 |
| For School Library..... | 1,200 00 |
| Total amount required. | $698,052 00 |
| Amount apportioned by State ..... | 267,356 41 |
| To be raised by taxation ..... | $430,695 59 |

We would, therefore, ask your Honorable Body to appropriate the amount so specified and required, as aforesaid, in the same manner as other appropriations are made.

By order of the Board of School Estimate.

(signed)

P. R. GRIFFIN, President,
GUSTAV BACH,
J. H. LONDRIGAN,
MAX JOHNSON,
JOHN F. ZATTA.

Attest:

JOHN F. LEWIS,
Secretary.

(Seal)

The Board of Commissioners submitted budget of municipal appropriations for the period from May 6, 1918, to December 31, 1918, summarized as follows:

RESOURCES.

| | | |
|---|---|---|
| Surplus Revenue | $3,500 00 | |
| Miscellaneous Revenue | 120,025 00 | |
| Taxes | 922,783 05 | |
| | | $1,046,308 05 |

APPROPRIATIONS.

| | | |
|---|---|---|
| Dept. of Public Affairs | $89,816 96 | |
| Dept. of Revenue and Finance | 363,480 06 | |
| Dept. of Public Safety | 324,036 70 | |
| Dept. of Streets & Public Improvements | 179,785 07 | |
| Dept. of Parks & Public Properties | 69,266 62 | |
| Extraordinary | 1,922 64 | |
| Contingent Fund | 1,800 00 | |
| | | $1,046,308 05 |

Received.

Corporation Attorney Fallon submitted the following:

OFFICE OF
CORPORATION ATTORNEY,
HOBOKEN, N. J.

May 28, 1918.

To the Honorable,
The Board of Commissioners,
Of the City of Hoboken:

Gentlemen—I received from the Secretary of the State Board of Public Utility Commissioners a few days ago, a copy of a report made by said Board in the matter of the complaint of the City of Hoboken vs. Hackensack Water Company, and the order of said Board made thereon, dismissing the complaint made by the City of Hoboken. I am sure that your Honorable Body and the people of the City are very much disappointed with the determination of the Board of Public Utility Commissioners in the aforesaid matter.

A contract was entered into on November 15, 1881, between the Hackensack Water Company and the Mayor and Council of the City of Hoboken wherein and whereby said Hackensack Water Company agreed to furnish to the City of Hoboken during the term of fifteen years, commencing November 1, 1882, "A good and sufficient supply of pure and wholesome water for all purposes in the City of Hoboken." By a supplemental agreement entered into between said parties bearing date April 30, 1887, the period of said contract was extended for twenty five year from November 1, 1897. The water mains in the City of Hoboken belong to the City, other than a main laid on River Road leading to the steamship piers.

Prior to 1908 the City of Hoboken experienced difficulty in obtaining adequate water supply from the Hackensack Water Company. Complaint was made thereof by the Water Commissioners of the City.

In 1908 a new thirty-inch water main was installed by the City. Sub-

sequent to the installation of said thirty-inch water main and up to January 1, 1918, the City did not experience any difficulty in obtaining an adequate supply of water from the Hackensack Water Company. The water is supplied by the Water Company to the City at Seventeenth Street and Willow Avenue, from whence it is transmitted via City mains to consumers. The normal water pressure at the intake at Seventeenth Street prior to about January 1, 1918, was about seventy pounds. Ample distribution pipes and fire hydrants have been installed throughout the City.

About January 1, 1918, the City experienced difficulty in obtaining a sufficient supply of water for all purposes, the Hackensack Water Company failing to adequately supply the City therewith.

The City proved beyond question, that the failure to furnish a sufficient supply of water for all purposes at pressures that would permit consumers to make use thereof, arose from the occurrence of an unexpected and abnormally large increase in the consumption throughout the entire system, caused mainly by natural agencies and liable to recur at a time when the company was operating with an unreasonable and dangerous shortage in its balancing reservoirs Nos. 1 and 2.

The testimony offered in behalf of the City also evidenced that the Hackensack Water Company in its effort to remedy the aforesaid emergency did not conduct its operations with due regard to fire hazards, but wilfully discriminated against the City of Hoboken; notwithstanding the determination of the Board of Public Utility Commissioners, the testimony in the aforesaid case clearly evidences that the City of Hoboken was discriminated against in this respect.

The report of the Board of Public Utility Commissioners calls attention to its order of April 28, 1917, directing the Hackensack Water Company to install a transmission system and distribution mains which would result in the increase of pressures, and declared that much of the difficulty of water shortage which had been experienced last winter might have been avoided had said transmission system and distribution mains been in operation, even though the prices of pipe are unusually high, as claimed by the Hackensack Water Company and assigned by them as a reason for failing to install such additional pipe.

The aforesaid report of said Board declares that the relief sought by the City of Hoboken in its complaint on its contract with the Hackensack Water Company which required said Company to furnish to the City of Hoboken a good and sufficient supply of pure and wholesome water for all purposes in said City. The Board declares that its jurisdiction extends further than the contract, and in its consideration of any service must regard the service to all consumers supplied by said Company, **regardless of the existence of contracts.** This is an arbitrary and unwarranted position for the State Board of Public Utility Commissioners to assume. Contracts made prior to the creation of the State Board of Public Utility Commissioners are not to be regarded as mere scraps of paper that may be ruthlessly cast aside at the whim of the members of the Board, and I feel sanguine that the Court of Errors and Appeals will very soon set the Board of Public Utility Commissioners right in this respect and dispel the erroneous notion which it has as to the solemnity of contractual obligations.

Superintendent French of the Hackensack Water Company, in his testimony before the Board of Public Utility Commissioners, admitted, under cross-examination, that the real difficulty that confronted said Company was the want of an additional transmission or force main,

and that if the Company had such additional main, the City of Hoboken would probably not have suffered the condition of January, 1918, of which it complained.

The testimony before the Board of Public Utility Commissioners clearly evidenced that when the emergency arose the Company started to cut out consumers where the fire risk would be less, and that Hoboken was penalized because of said Company regarding this City as less of a fire hazard than others of the Company's consumers.

Had it not been that the Gatti-McQuade fire on January 4, 1918, occurred so very close to the Hudson River to permit the use of river water in combating it, a fire of more disastrous proportions would undoubtedly have resulted.

The initial consumer of the Hackensack Water Company was the City of Hoboken, with whom it contracted nearly thirty-seven years ago and, realizing that it was under contract with the City of Hoboken to provide said City with a **good and sufficient supply of pure and wholesome water for all purposes,** said Company should have realized its possibilities of performance of its contract with the City before considering the supply of water to other consumers, in other words, it should have realized its limitation of performance of its contractual obligation.

The City, in its complaint to the Board of Public Utility Commissioners, asked:

1. That the Hackensack Water Company be required to keep its Reservoirs Nos. 1 and 2 as full as practicable at all times.
2. That it install at once one or more additional pipe lines from New Milford to New Durham Pumping Station, of sufficient capacity to meet the requirements of maximum legitimate consumption, with excess to permit the failure of one pipe line without crippling the service tributary to the New Durham Pumping Station.
3. That the full number of sixteen filter units at New Milford be placed and maintained in operating condition.
4. That seventy pounds pressure be furnished at the City intake (Seventeenth Street and Willow Avenue) **at all times,** thus assuring to the City of Hoboken a good and sufficient supply of pure and wholesome water for all purposes in the City of Hoboken.

The City cannot obtain any redress by appealing to the Court from the determination of the Board of Public Utility Commissioners on the questions of fact which were submitted to them. We will, therefore, be obliged to trust to the Lord that there may not be a recurrence next winter or in future years of the awful experience which our citizens were obliged to suffer last winter. The alarming conditions which our citizens were obliged to suffer, coupled with the inability of the City to obtain redress of its grievance through the Board of Public Utility Commissioners should actuate your Honorable Body in behalf of the City to consider within the very near future the advisability, if not the necessity of seeking a water supply at the expiration of the present contract with the Hackensack Water Company which will expire on November 1, 1922, through a source other than the Hackensack Water Company.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

Mayor Griffin in receiving the report, stated that notwithstanding the report of the Board of Public Utility Commissioners, the facts are that Hoboken was without water for a great period of time and it seemed to him the Board ought to go into the subject at this time to improve

water conditions, either by having new contract drawn up with the Hackensack Water Company or have them extend their pipe lines so that Hoboken can get an edquate supply of water. He further went on to say that only yesterday a man called at his office and complained about not being able to obtain water on the third floor in a house on River Street, and it seems something should be done by this Commission so that they will extend their system in some way.

It is our duty to invite the officials of the Water Company here at some future date to revise contract, so as to insure the people of the City of Hoboken water at all times, and not let it go until we have another shortage.

By Corporation Attorney Fallon—This is about the only way you will be able to accomplish anything, even if contracts are to be considered as mere scarps of paper.

By Mayor Griffin—Let us invite the officials of the Water Company here at our next meeting.

On motion of Commissioner Londrigan the report from the Corporation Attorney was received, referred to the Committee of the Whole, and the officials of the Hackensack Water Company invited to be and appear at our next regular meeting to be held Tuesday, June 4, 1918, at 10 o'clock a. m., to consider the water system of the City of Hoboken, with a view to improving conditions, so that the people may be assured of an adequate supply of water in the future.

Librarian Thomas F. Hatfield submitted his report for the month of April, showing total number of books in the Library to be 74,866, and amount collected for fines and use of telephone to be $28.00.

Received.

## PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several departments in payment of salaries for the month and half-month ending May 31, 1918, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor | $291 66 |
| License and Excise Inspectors | 125 00 |
| Secretary to the Mayor | 104 17 |
| Overseer of the Poor and City Physician | 250 00 |
| City Clerk's Office | 450 33 |
| Department of Health | 554 16 |
| Tax Assessors' Office | 574 17 |
| Free Public Library | 530 53 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Director | $250 00 |
| Asst. to Director | 250 00 |
| Asst. to Collector of Revenue | 166 66 |
| Clerk to Treasurer | 62 50 |
| Law Department | 669 99 |
| Comptroller's Department | 137 50 |
| Clerks in Collector's office | 185 00 |
| Collector of Delinquent Taxes | 50 00 |
| Judicial Department | 439 00 |
| Water Registrar's Office | 133 33 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Director | $250 00 |
| Asst. to Street Commissioner | 83 33 |
| Clerk | 75 00 |
| Foreman, drivers, stablemen and repairmen | 735 88 |
| Sewer Department (foreman, sluicegatekeepers, sewer and basin men) | 516 70 |
| Water Department (superintendent, laborers and meter readers) | 366 68 |

### DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department Salaries | $6,089 34 |
| Fire Department Pensions | 107 91 |
| Police Department Salaries | 7,149 98 |
| Police Department Pensions | 179 15 |
| Police Pension Commissioners | 73 06 |

| | |
|---|---|
| Building Department Salaries | 154 16 |
| Weights and Measures Department | 50 00 |
| Police Court Salaries | 375 00 |
| Police and Fire Surgeon's Salary | 141 67 |
| Director's Office Salaries | 325 00 |
| Special Officers' Salaries | 116 68 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Director | $250 00 |
| Clerk and Inspector | 75 00 |
| City Hall Department | 666 02 |
| Park Department | 672 55 |
| Recreation Centre | 250 01 |
| Playgrounds | 41 67 |
| City Painter | 50 00 |

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Ashes and Garbage | $559 86 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $8,450 81 |
| Parks | 1,933 87 |
| Playgrounds | 910 20 |
| Telephone | 46 12 |

REPORTS OF DIRECTORS.

Sign license was granted to David Chinich, 202 River Street, on the recommendation of the Director of the Department of Public Affairs.

The Director of the Department of Public Safety forwarded resignation of Michael B. Fitzpatrick, as hoseman in the Hoboken Fire Department, ot take effect immediately.

Received and resignation accepted.

RESOLUTIONS ADOPTED.

Approving the budget of municipal appropriations covering period May 6, 1918, to December 31, 1918, and fixing Friday, May 31, 1918, at 10 o'clock a. m., and the Assembly Chamber, City Hall, as the time and place when and where objections to such budget may be presented by any taxpayer of the city.

Appointing George LaPointe city bricklayer at a salary of $1,500 per annum, to take effect June 1, 1918.

Including the name of Amanda Keck in the list of Library employes at a monthly salary of $60, and fixing the salary of Frances Johnston and Mae Judge at $65 per month.

Mayor Griffin, before voting, stated that Mrs. Keck, who was permanently employed at the Library, is at present doing war work, and is not drawing any salary from the city for such services and, when she returns, we want her to be on the same basis as the other employes in the Free Public Library.

Employing Eugene and Harry F. Shinn expert municipal accountants, to make a full and complete examination and audit of all the books and accounts of the City of Hoboken for the fiscal year beginning May 7, 1917, and ending May 6, 1918, for the sum of One Thousand Dollars for their entire services, and to present to the Board of Commissioners of the City of Hoboken, a statement, inwriting, of the result of such examination and audit, which result shall be published in the manner provided for by law.

Directing the Director of the Department of Revenue and Finance to mail to all persons whose lands may be affected by or who may be interested in the improvement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about 200 feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work, in the City of Hoboken, so far as may be ascertained by him, to the last known postoffice ad-

dress of such persons, a notice of the intention of the Board of Commissioners to make the aforesaid improvements.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, for the amounts and purposes as stated:

George Sommers ..... $25 00

Refund of Jitney deposits.

Gustav Bach, City Treasurer .....$13,731 25

Interest on bonded debt due June 1, 1918.

Adojurned to meet Friday, May 31, 1918.

---

**MEETING OF MAY 31, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

BUDGET OF

MUNICIPAL APPROPRIATIONS

1918.

Pursuant to the resolution of the Board of Commissioners, adopted May 28, 1918, wherein the budget of municipal appropriations covering period, May 6, 1918, to December 31, 1918, was approved and a hearing ordered held by the Board of Commissioners on Friday, May 31, 1918, at 10 o'clock a. m., and the Assembly Chamber, City Hall, Hoboken, as the time and place when and where objections to such budget may be presented by any taxpayer of the City of Hoboken.

The advertised notice of the hearing was read, whereupon His Honor, Mayor Griffin, announced the Board of Commissioners was ready to proceed with the hearing of objections to the budget by any taxpayer of the city who may desire to be heard.

The City Clerk announced that no written objections to the budget had been received in his office, whereupon His Honor, Mayor Griffin, called for objections from those who were present and who desired to be heard.

No objections were received and the hearing then closed.

REGULAR ORDER

OF BUSINESS.

Adopting the budget of municipal appropriations for the period from May 6, 1918, to December 31, 1918.

Ordering warrant drawn on the City Treasurer in favor of St. Mary's Hospital in the amount of $2,500, for medical and surgical care and treatment of the sick and indigent poor for the month of May, 1918, as per contract.

Authorizing and directing the Director of the Department of Revenue and Finance to cancel and discharge taxes for the year 1917, from the books of his office on the following described premises:

Commencing at a point in the easterly line of Willow Avenue, distant three hundred and twenty-six (326) feet northerly from the northeast corner of Willow Avenue and Twelfth Street, and running thence northerly and along the easterly line of Willow Avenue sixty-one (61) feet to a point in said easterly line of Willow Avenue, and thence easterly and parallel with Thirteenth Street eighty-three (83) feet; thence southerly and parallel with Willow Avenue sixty-one (61) feet, and thence westerly and parallel with Twelfth Street eighty-three (83) feet to the place of beginning.

DANIEL A. HAGGERTY,
City Clerk.

# STATEMENT

## Cash Receipts and Disbursements

: : of the : :

# CITY OF HOBOKEN

JUNE 1st, 1918 to JUNE 30th, 1918, Inclusive

—AND—

## Summary of the Proceedings

: : of the : :

# BOARD OF COMMISSIONERS

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## JUNE 1918

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P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners

DANIEL A. HAGGERTY, Clerk

July 15th, 1918.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of June, 1918.

Respectfully submitted,
GUSTAV BACH, Director.

## RECEIPTS

| | | |
|---|---|---|
| Available cash in depositories on June 1st, 1918 | | $110,845.16 |
| Current cash in hands of City Treasurer | | 7,000.00 |
| | | $117,845.16 |
| **Department of Public Affairs—** | | |
| From Board of Health, misc, proceeds | $1,313.90 | |
| Cemetery, misc. proceeds | 464.00 | |
| **Department of Public Safety—** | | |
| From Strand Theatre, special officer | 373.99 | |
| Building Dept., permits | 331.00 | |
| Oil permits | 114.00 | |
| N. Y. Telephone, Commission | 1.07 | |
| Recorder's Court, fines, etc | 636.00 | |
| Empire Theatre, special officer | 125.00 | |
| Bijur Motor Lighting Co., special officer | 108.33 | |
| Lyric Theatre, special officer | 100.00 | |
| **Department of City Clerk—** | | |
| From Jitney Franchise Deposit | 900.00 | |
| Sign Licenses | 16.70 | |
| Miscellaneous Licenses | 1,394.75 | |
| Excise Licenses | 81,769.00 | |
| **Department of Revenue and Finance—** | | |
| From Loans, Trust Co. of N. J | $195,000.00 | |
| Loans, Second National Bank | 30,000.00 | |
| Loans, Steneck Trust Co | 40,000.00 | |
| Loan, Jefferson Trust Co | 65,000.00 | |
| District Court, costs, fees, etc | 321.80 | |
| Jitney Franchise Tax | 317.70 | |
| Loan, First National Bank | 35,000.00 | |
| Interest on bank balances | 181.45 | |
| **Department of Streets and Public Improvements—** | | |
| From Permits | 170.00 | |
| **Department of Parks and Public Property—** | | |
| From Spalding Bros., refund playground supplies | 10.01 | |
| **Collector of Revenue—** | | |
| From Arrears of taxes year 1914 | 881.18 | |
| Arrears of taxes year 1915 | 3,050.71 | |
| Arrears of taxes year 1916 | 3,956.36 | |
| Arrears of taxes year 1917 | 15,668.03 | |
| Delinquent tax interest | 1,538.35 | |
| Advertising | 1.90 | |
| | | 478,745.23 |
| Total receipts and balances | | $596,590.39 |

## DISBURSEMENTS

| | | |
|---|---|---|
| **Department of Revenue and Finance—** | | |
| Director | $250.00 | |
| Collector of Revenue | 661.66 | |
| Treasurer | 441.66 | |
| Comptroller | 291.66 | |
| Law Department | 794.99 | |
| District Court | 488.00 | |
| Interest on Bonded Debt | 70,061.66 | |
| Jitney Franchise Deposit | 90.00 | |
| Supplies Coll. of Revenue | 41.80 | |
| Supplies Treasurer | 12.50 | |
| Insurance | 3,010.63 | |
| Police Pension Fund | 450.00 | |
| Contingent | 1,970.58 | |
| Unpaid Claims | 15,754.05 | |
| Jitney deposit returned | 350.00 | |
| Interest on loans | 5,728.14 | |
| Loans repaid | 226,573.06 | |
| Bonds paid | 12,500.00 | |
| | | 339,470.39 |
| **Department of Streets & Public Improvements—** | | |
| Director | 250.00 | |
| Clerk & Asst. Street Commissioner | 320.00 | |
| Salaraies | 4,387.32 | |
| Stationery | 16.20 | |
| Cleaning streets, labor | 5,166.35 | |
| Cleaning streets, supplies | 798.56 | |
| Sewers and Basins | 701.95 | |
| Feed and Shoeing | 917.69 | |
| Removing dead animals | 121.25 | |
| Removing ashes, etc | 3,972.24 | |
| Street Lighting | 2,778.10 | |
| Clean up week | 1,223.20 | |
| | | 20,652.86 |
| **Bond Issues—** | | |
| Alteration to Engine Houses | 263.00 | |
| Main Sewer System | 49,617.98 | |
| Street Re-improvement | 552.37 | |
| | | 50,433.35 |
| **Department of Parks and Public Property—** | | |
| Director | 250.00 | |
| Chief Clerk and Inspector | 150.00 | |
| Parks | 4,995.85 | |
| Buildings | 3,955.79 | |
| Playgrounds | 1,044.94 | |
| Telephone | 203.67 | |
| Lighting Buildings | 366.80 | |
| Salary | 45.17 | |
| Stationery | 84,50 | |
| | | 11,096.72 |

**Department of Public Safety—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk | 166.66 | |
| Weights and Measures | 125.00 | |
| Building Department | 325.00 | |
| Police Court | 431.25 | |
| Police Department | 17,561.15 | |
| Supplies and Stationery Police | 874.11 | |
| Fire Department | 14,319.07 | |
| Feed and Shoeing | 28.00 | |
| Repairs to apparatus | 47.50 | |
| Company supplies | 114.11 | |
| Lighting houses | 101.05 | |
| Coal, wood and water | 164.40 | |
| Stationery | 21.00 | |
| Electric equipment | 403.12 | |
| Miscellaneous equipment | 13.60 | |
| Miscellaneous supplies | 72.20 | |
| Gasoline | 181.50 | |
| | | 35,198.72 |

**Department of Public Affairs—**

| | | |
|---|---|---|
| Mayor | 291.66 | |
| Secretary | 125.00 | |
| Supplies and Stationery | 36.50 | |
| City Clerk | 1,239.92 | |
| Taxation | 1,023.70 | |
| Charities | 3,130.12 | |
| Hoboken Cemetery | 326.85 | |
| Miscellaneous Licenses | 105.00 | |
| Health Department | 2,031.41 | |
| Free Public Library | 1,954.98 | |
| Public Schools | 15,148.25 | |
| Baby Congress | 1,177.51 | |
| Licenses | 250.00 | |
| | | 26,840.90 |
| Total disbursements | | $483,692.94 |
| Balance on hand July 2, 1918 | | 112,897.45 |
| | | $596,590.39 |

**GUSTAV BACH,** Comptroller.

July 1, 1918.

To the Honorable Board of City Commissioners of the
City of Hoboken, N. J.

Gentlemen:—

I beg leave to submit to your Honorable Body the half yearly report of the Department of Water, Jan. 1st to July 1st, 1918.

**RECEIPTS:**

| | | |
|---|---|---|
| House Rate Arrears | $9,264.00 | |
| Metered Water, Current | 87,978.29 | |
| Metered Water, Arrears | 29,663.69 | |
| Penalties | 46.76 | |
| Corporation Taps | 285.00 | |
| Scrap Iron | 36.19 | |
| Iron Sleeves | 12.10 | |
| Supplies | 13.70 | |
| Installing Water Service | 63.60 | |
| Plumbers' Licenses | 20.00 | |
| | | $127,383.33 |
| Balance Jan. 1st, 1918 | | 10,374.98 |
| | | $137,758.31 |

**DISBURSEMENTS—**

| | | |
|---|---|---|
| Account Hackensack Water Co. | $120,000.00 | |
| Salaries and Claims | 13,485.32 | |
| | | 133,485.32 |
| Balance July 1, 1918 | | 4,272.99 |
| | | $137,758.31 |

Respectfully submitted by

GUSTAV BACH, Water Registrar.

# SUMMARY OF PROCEEDINGS

: : OF : :

# BOARD OF COMMISSIONERS

## JUNE 1918

**MEETING OF JUNE 4, 1918.**

Present — Commissioners Bach, Londrigan, McFeely and Schmulling.

Absent—Mayor Griffin.

In the absence of His Honor, Mayor Griffin, Vice-President Bach assumed the chair.

—HEARING—

OFFICIALS OF THE HACKENSACK WATER COMPANY

Owing to the absence of His Honor, Mayor Griffin, the hearing of the officials of the Hackensack Water Company, for the consideration of the water system of the City of Hoboken with a view to improving conditions so that the people may be assured of an adequate supply of water in the future, was laid over until the next regular meeting of the Board.

—HEARING—

NOTICE OF INTENTION TO MAKE STREET IMPROVEMENTS.

The Clerk, at the direction of Vice-President Bach, announced that the Board was ready to proceed with the hearing on Ordinance entitled: "An Ordinance providing for the reimprovement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about two hundred (200) feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the City of Hoboken," of all persons whose lands may be affected thereby or who may be interested therein.

The official notice was read by the Clerk and announcement made that opportunity was now given to be heard to all persons whose lands may be affected by such improvement. or who may be interested therein.

No one appearing, the Clerk announced that he was in receipt of a written communication from Mrs. Helen Puhm, 258 Seventh street, in which she notified the Board that she was unable to attend the hearing, but advocated the laying of a concrete or asphalt pavement on Seventh Street, between Willow Avenue and Park Avenue.

Same was received and ordered filed, after which the hearing closed.

—PROPOSALS—

The Clerk, at the direction of Vice-President Bach, called for sealed proposals, pursuant to advertisement, for the furnishing and delivering of one Police Patrol Automobile for use of the Hoboken Police

Department, and one bid was received from the Crescent Automobile Company, 2565 Boulevard, Jersey City, N. J., for one Police Patrol Automobile, complete, at $4,325.

Received and referred to the Director of the Department of Public Safety.

PETITIONS & COMMUNICATIONS.

Phillip Casazza, 230 Madison Street, protested against the granting of a license to conduct business wherein beer, wines and liquors would be sold on premises 228 Madison Street.

Received and referred to the Director of the Department of Public Affairs.

Communication from J. J. Montell, General Superintendent, Erie Railroad Co., acknowledging receipt of resolution adopted May 21, 1918, by the Board of Commissioners, in the matter of constructing a railroad siding through Jackson Street and across Eighth and Ninth Streets, and stating that the terms as outlined were satisfactory to the company.

Received and ordered filed.

Joseph Lea, Raymond D. French and Dominick Pascale petitioned the Board for return of the $25 respectively deposited by them when applying for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For a Billiard Saloon License... | 1 |
| For a Public Hack License..... | 5 |
| For a Vendor's License ..... | 1 |
| For a Junk Dealer's License.... | 3 |
| For a Second Hand Dealer's License ..... | 1 |
| For a Jitney License..... | 9 |
| For a Sign License ..... | 4 |

Order and execution issued out of the District Court of the City of Hoboken against the salary, wages and earnings of John Mulcahey, judgment debtor, in the suit of Anastasia McLaughlin, Administratrix, vs. John Mulcahey, Defendant, in the sum of $34.65.

Received, filed and copy ordered made and forwarded to the Director of the Department of Public Safety.

Water Registrar Bach submitted statement from the Hackensack Water Company, as of June 4, 1918, showing a balance due them of $125,-610.16, for water supplied the City of Hoboken, and recommended that warrant in the amount of $25,000 be drawn to their order and paid on account.

Received.

The City Clerk submitted an affidavit of service of Gustav Bach, Director of the Department of Revenue and Finance, together with copy of Notice of Intention to make street improvements as published, and list of names and addresses of persons whose lands may be affected by the improvement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about 200 feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the City of Hoboken, as filed in the Office of the City Clerk, June 3, 1918.

Received and ordered filed.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

On the construction of Seventh Street sewer system:

Hoboken Construction Co.,
Contractor ..... $9,255 80

On the construction of Eleventh Street sewer system:

Hoboken Construction Co.,
Contractor .....$10,072 46

On the construction of Seventh, Eleventh and Fifteenth Street sewer systems:

J. O. Whittemore, Engineer ..... $1,717 29

J. H. Fuertes, Consulting Engineer ..... 572 43

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

—CLAIMS—

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Free Public Library .... | $512 75 |
| Health Department ..... | 665 81 |
| Board of Assessors... .. | 22 45 |
| Poor Department ..... | 217 85 |
| City Clerk's Office..... | 224 05 |
| Mayor's Office.. ..... | 931 39 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Miscellaneous claims for February, March and April, 1918 ..... | 5,564 95 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning streets ..... | $3,346 35 |
| Repairing basins ..... | 205 60 |
| Utility men ..... | 510 00 |
| Streets ..... | 241 25 |
| Sewers ..... | 200 50 |
| Feeding and shoeing horses ..... | 877 69 |
| Telephone ..... | 14 17 |
| Ashes and garbage..... | 973 24 |
| Printing ..... | 6 20 |
| General account ..... | 180 95 |
| Clean-up Week ..... | 1,223 20 |
| Water ..... | 1,399 25 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department ..... | $700 27 |
| Police Department ..... | 1,152 24 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings ..... | $1,186 00 |
| Parks ..... | 1,505 85 |
| Playgrounds ..... | 204 85 |
| Lighting ..... | 319 40 |
| Telephone ..... | 17 55 |

—REPORTS OF DIRECTORS—

Director McFeely of the Department of Public Safety, reported that he had considered the proposal of the Crescent Automobile Co., it being the only proposal submitted pursuant to the advertisement therefor according to law, and deemed it advisable and to the best interests of the City to accept said proposal, and recommended that contract be awarded to the said Crescent Automobile Co., at the price named in their proposal, viz., $4,325.

Received.

—ORDINANCE—

An Ordinance providing for the reimprovement of Fourth Street from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams street, and from Madison Street to Jackson Street; Fourteenth Street from Park Avenue to Willow Avenue; Willow Avenue, about two hundred (200) feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the city of Hoboken, was introduced, passed first reading, and laid on the table for a period of at least two weeks for public inspection, as required by law.

—RESOLUTIONS ADOPTED—

Authorizing the Director of the Department of Revenue and Finance to borrow from the Second National Bank, Hoboken, $30,000, and to issue an improvement note or notes, or an improvement bond or bonds of the City of Hoboken therefor, pursuant to the provisions of an Ordinance providing for the temporary financing of the Hoboken Sewer Systems, adopted September 6, 1916, and an amendment thereto adopted November 29, 1916.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co...$25,000 00

Water supplied the City of Hoboken and paid on account.

John Lea ..... $25 00
Raymond D. French..... 25 00
Dominick Pascale ..... 25 00

Refund of Jitney deposits.

Hoboken Construction Co., Contractor ..... $9,255 80

Construction of Seventh Street Sewer system.

Hoboken Construction Co., Contractor .....$10,072 46

Construction of the Eleventh Street Sewer System.

J. O. Whittemore, Engineer ..... $1,717 29
J. H. Fuertes, Consulting Engineer ..... 572 43

Construction of the Seventh, Eleventh and Fifteenth Street sewer systems.

Resolution of award of contract of one Police Patrol Automobile for use of the Hoboken Police Department to the Crescent Automobile Co., at the price named in their proposal, viz., $4,325, was received and laid on the table for a period of at least two weeks for public inspection.

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**MEETING OF JUNE 11, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

—HEARING—

HACKENSACK WATER COMPANY

His Honor, Mayor Griffin, announced that the Board was ready to proceed with the hearing of the officials of the Hackensack Water Co., for the consideration of the water system of the City of Hoboken, with a view to improving conditions, so that the people may be assured of an adequate supply of water in the future.

Mr. Ralph W. De Forrest and Mr. D. Willis French appeared in behalf of the Hackensack Water Co., and, being asked if they wished to be heard, Mr. French stated:

Immediately following our experience of last winter, the Board of Directors approved plans and specifications to add between four and five million gallons per day to its capacity, and this work is now being carried on and will be finished about the 1st of September. This will improve the whole system and add a supply to the City of Hoboken, and with that in view we should be able to meet the situation next winter in the event of a cold spell the same as the last.

Mayor Griffin stated he wanted to alleviate as much as possible conditions that we experienced last year and be in a position to obtain proper water facilities so as to prevent an epidemic breaking out. He further went on that he remembered at the hearing last year, some member of your company stated that you could not spend any more money until our contract expired and until you could be assured that your contract would be renewed.

By Mr. De Forrest—I have never heard any serious discussion about that, but I did think of it in my own mind.

By Mayor Griffin—What we are concerned about now is to bring about a condition with the water company whereby we will be assured of an adequate supply of water to the people of Hoboken at all times in the future.

By Mr. De Forrest—The average demand on the Hackensack Water Co. is about 29 million gallons per day. During that cold snap last winter we had to supply about 36 million gallons.

By Mayor Griffin—What we want is to get water and you must show how we can get it.

By Mr. De Forrest—What do you expect your future normal demands will be?

Mayor Griffin replied—I do not know, but it is our duty to provide our people with water and we must get it.

By Mr. French—The consumption in the city to-day is about 6½ million gallons and the supply from our three mains is about 10½ mil-

lion gallons.

By Mayor Griffin—We must get water at all times. If the question of expenditure is bothering you as to whether or not you will go into new contract, we want you to look into it immediately and come here prepared.

By Mr. French—Will you consider the question of a new contract in the near future?

Mayor Griffn replied—Yes, if you can assure us that we will get an adequate supply of water.

Why not go to your Board of Directors and have them consider the question. We want you to do it and assure us that we will not have such a shortage again as we experienced last winter.

We will not keep you any longer. You can take the matter up and report back to us.

By Mr. De Forrest—We would like to have some suggestions.

My Mayor Griffin—You know your legal standing. We know ours. We are only concerned in getting water for the people of the City of Hoboken at all points at a good pressure during all periods of the day.

The hearing then closed.

REGULAR ORDER OF BUSINESS

PETITIONS AND COMMUNICATIONS.

The Globe Indemnity Co., New York, reported that they had made complete inspection of elevator in City Hall Building and found same satisfactory.

William T. Madden, John Nyberg, Walter Buch, Andrew Pascale, P. Andrich and Albert Bowitz, requested return of the $25 respectively deposited by them when applying for Jitney license.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| Billiard Saloon License | 1 |
| Vendor's License | 1 |
| Second-hand Dealer's License | 1 |
| Truckman's License | 2 |
| Junk Dealer's License | 4 |
| Public Hack License | 2 |
| Jitney License | 6 |
| Sign License | 2 |

REPORTS OF CITY OFFICERS.

City Clerk Haggerty reported the following collections for the month of May:

| | |
|---|---|
| Excise License fees | $10 00 |
| Searches and Miscellaneous Licenses | 26 00 |
| Sign Licenses | 8 70 |
| License badges | 1 00 |
| Jitney deposits | 300 00 |
| Paid City Treasurer | $345 70 |

Received.

Building Inspector Cummings submitted his report for the month of May, showing total amount collected in fees to be $103 00.

Received.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificate on the construction of the Fifteenth Street sewer system:

Hoboken Construction Co.,

Contractor ..... $28,000 00

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several departments in payment of salaries for the half month ending June 15, 1918, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| License and Excise Inspectors | $125 00 |
| City Clerk's Office | 254 50 |
| Health Department | 654 14 |
| Tax Assessors' Office | 125 00 |

| | |
|---|---|
| Free Public Library..... | 667 48 |
| Secretary to the Mayor.... | 104 16 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Clerk to Treasurer..... | $75 00 |
| Comptroller's Department. | 145 83 |
| Clerks in Collector's Office. | 185 00 |
| Collector of Delinquent Taxes ..... | 62 50 |
| Water Registrar's Office... | 137 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Assistant to Street Commissioner ..... | $100 00 |
| Clerk ..... | 60 00 |
| Foreman, drivers, stablemen and repairmen..... | 1,333 32 |
| Sewer Department (Foreman, sluicegatekeepers, sewer and basin men)... | 662 50 |
| Water Department (Superintendent, laborers and meter readers)..... | 429 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department Salaries.. | $7,068 18 |
| Fire Department Pensions. | 107 91 |
| Police Department Salaries | 8,270 37 |
| Police Department Pensions | 179 15 |
| Police Pension Commissioners ..... | 84 02 |
| Building Department ..... | 162 50 |
| Weights and Measures Department ..... | 62 50 |
| Clerk to Director ..... | 83 33 |
| Special Officers' Salaries.. | 166 68 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Clerk and Inspector..... | $75 00 |
| City Hall Department..... | 795 99 |
| Park Department ..... | 801 66 |
| Recreation Centre ..... | 366 66 |
| City Painter ..... | 50 00 |

—CLAIMS—

Warrant was ordered drawn on the City Treasurer, in favor of John Field, in the sum of $62.50 for services as Clerk in the Water Registrar's Office, June 1 to 15, 1918.

—REPORTS OF DIRECTORS—

His Honor, Mayor Griffin, submitted report received by him from the officer assigned by the Department of Public Safety to make an investigation of Junk Dealers in the City of Hoboken, and stated that to try and work out anything from the report is impossible, as it is not in any sense complete, and requested that the same be referred back to the Director of Public Safety with the direction that a full and comprehensive report on all Junk Dealers of this city, qualified to receive licenses, be submitted.

Report returned and the Director of the Department of Public Safety requested to make a full and comprehensive report and submit the same to His Honor, Mayor Griffin, as soon as possible.

The Director of the Department of Public Affairs, to whom were referred the following Miscellaneous Licenses reported in favor of granting same in each case:

| | |
|---|---|
| Public Hack License..... | 5 |
| Vendor's License ..... | 1 |
| Second-Hand Dealer's License... | 1 |
| Billiard Saloon License ..... | 1 |
| Jitney Licenses ..... | 10 |
| Sign Licenses ..... | 5 |

The Director of the Department of Revenue and Finance submitted statement of receipts and disbursements of the different departments for the month of May, 1918, summarized as follows:

RECEIPTS.

| | |
|---|---|
| Available cash in Depositories, May 1, 1918.... | $76,092 77 |
| Current cash in hands of City Treasurer..... | 7,000 00 |

| | | |
|---|---|---|
| Dept. of Public Affairs | $1,690 25 | |
| Dept. of Public Safety | 630 03 | |
| Dept. of Revenue and Finance | 711,782 04 | 714,102 32 |
| | | $797,195 09 |

DISBURSEMENTS.

| | | |
|---|---|---|
| Dept. of Public Affairs | $37,422 33 | |
| Dept. of Revenue and Finance | 579,522 37 | |
| Dept. of Sts. & Pub. Impts | 4,913 59 | |
| Dept. of Public Safety | 28,912 08 | |
| Dept. of Parks & Pub. Prop | 3,760 25 | |
| Bond Issues | 24,819 31 | $679,349 93 |
| Balance, June 1, 1918 | | $117,845 16 |

Received.

The Director of the Department of Parks and Public Properties submitted a plan for the consideration of the Board relative to temporary or portable bath houses, containing shower bath compartments, and which could be erected on vacant lots, to make it possible for the people of the City of Hoboken to bathe in during the summer.

Received and referred to the Committee of the Whole.

—ORDINANCES—

An Ordinance providing for the licensing of Jitneys, and to regulate the operation thereof in the City of Hoboken, passed April 4, 1917, was taken from the table and passed third and final readings.

An Ordinance relating to the taxes for period May 6 to December 31, 1918, introduced, passed first reading as read and laid on the table for a period of at least two weeks for public inspection.

—RESOLUTIONS ADOPTED—

Authorizing the Director of the Department of Revenue and Finance to borrow from the Jefferson Trust Co., the sum of $30,000 and to issue an improvement note or notes, or an improvement bond or bonds therefor, pursuant to an Ordinance entitled: "An Ordinance providing for the temporary financing of the Hoboken Sewers Systems," adopted September 6, 1916, and the amendment thereto adopted November 29, 1916.

Ordering warrants drawn on the City Treasurer, to the order of the following named persons in the amounts and for the purposes as set forth:

Louis Stern ..... $121 25
Removal of dead animals quarter-year ending May 8, 1918, as per contract.

Police Pension Commission ..... $450 00
Support of Police Pensions.

Gustav Bach, Treasurer... $5 00
Purchase of postage stamps for use in his office.

Wm. T. Madden..... 25 00
John Nyberg ..... 25 00
Walter Buch ..... 25 00
Andrew Pascale ..... 25 00
P. Andrich ..... 25 00
Albert Bowitz ..... 25 00
Refund of Jitney deposits.

J. H. Londrigan, Dir. Department Streets & Public Improvements ..... $10 00
Purchase of postage stamps for use in his office.

Hoboken Construction Co., Contractor .....$28,000 00
Construction of the Fifteenth

Street sewer system.

The Clerk was directed to notify all Retail Liquor Dealers that their licenses would expire on June 30, 1918, at midnight, and to make application for renewal of such licenses on or before June 18, 1918, that ample time may be afforded for the proper consideration of such applications by the Board of Commissioners.

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**MEETING OF JUNE 18, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Henry Schiever agreeing to paint flagpoles on City Hall and other public buildings for the sum of $111.00.

Received and referred to the Director of the Department of Parks and Public Properties.

Joseph Fried, Nathan Fried and Isidore Kaufmann petitioned the Board for return of the $25.00 deposited by each of them at the time of making application for Jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

Applications for Transfer of Retail Liquor License, Retail Liquor Licenses, Wholesale Liquor Licenses and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For Transfer of Retail Liquor License | 1 |
| For Retaili Liquor License | 17 |
| For Wholesale Liquor Licenses | 2 |
| For Beer Bottler's License | 1 |
| For Billiard Saloon License | 1 |
| For Moving Picture License | 1 |
| For Junk Dealer's License | 3 |
| For Second-hand Dealer's License | 2 |
| For Pawnbroker's License | 3 |
| For Public Hack License | 4 |
| For Public Hack Driver's License | 3 |
| For Vendor's License | 2 |
| For Jitney License | 4 |
| For Sign License | 2 |

REPORTS OF CITY OFFICERS.

Street Commissioner Londrigan reported the collection of $170 for street opening fees, period May 16 to June 17, 1918.

Received.

Librarian Thomas F. Hatfield submitted his report for May, showing 68,081 books in Library, and $35 collected for fines and use of telephone.

Received.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments amouuting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor's Office | $17 35 |
| City Clerk's Office | 203 20 |
| Board of Assessors | 281 95 |
| Health Department | 108 02 |
| Free Public Library | 95 35 |
| Poor Department | 120 15 |
| Selective Service Draft | 886 10 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Insurance | $2,373 26 |
| Telephone | 12 32 |
| City Treasurer | 445 00 |
| District Court | 750 00 |
| Revenue and Finance | 11 91 |
| Water Department | 293 16 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning Streets | $1,820 00 |
| Utility Gang | 189 00 |
| Repairing basins | 44 00 |
| Laying water mains | 129 00 |
| Street supplies, etc. | 376 36 |
| Sewer supplies, etc. | 804 22 |

| | |
|---|---|
| Automobile supplies ..... | 196 25 |
| Water supplies ..... | 430 20 |
| Shoeing horses ..... | 40 00 |
| Telephone ..... | 5 86 |
| Street lighting ..... | 2,778 10 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Police Department ..... | $395 84 |
| Fire Department ..... | 494 43 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings ..... | $1,266 45 |
| Parks ..... | 1,490 69 |
| Playgrounds ..... | 106 77 |
| Lighting ..... | 47 40 |
| Telephone ..... | 15 40 |

REPORTS OF DIRECTORS.

The following licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Billiard Saloon License..... | 1 |
| Vendor's License ..... | 1 |
| Second-hand Dealer's License... | 1 |
| Truckman's License ..... | 2 |
| Public Hack License ..... | 2 |
| Jitney License ..... | 5 |
| Renewal of Jitney License..... | 1 |
| Sign License ..... | 2 |

Seventeen applications for Junk Dealer's Licenses were placed on file on the recommendation of the Director of the Department of Public Affairs.

The Director of the Department of Parks and Public Properties forwarded letters received by him from the Hon. James F. Fielder, chairman of the Building Committee, Y. M. C. A., together with one from Mr. John P. Munn, chairman, Bureau of Transportation, Y. M. C. A., in which they requested permission to use the unimproved part of Hudson Square Park which lies east of the walk and bounded by the iron fence for the purpose of erecting thereon a suitable building to be used by the uniformed men of the Army and Navy for such period as the war may last and thereafter until the men in service can be returned to their homes.

Received and permission granted to erect building, subject to the approval of the Director of the Department of Parks and Public Properties.

ORDINANCES.

"An Ordinance providing for the reimprovement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about two hundred feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the City of Hoboken," was taken from the table and passed third and final reading.

RESLUTIONS ADOPTED.

Awarding contract for the furnishing and delivering one Police Patrol Automobile for use of the Hoboken Police Department to the Crescent Automobile Co., for the sum of $4,325, and the Corporation Attorney was directed to prepare the necessary Bond and Agreement.

Amending an Ordinance relating to the taxes for period May 6 to December 31, 1918, by the addition of the following appropriations:

| | |
|---|---|
| For the purchase of coal.. | $25,000 00 |
| For the purchase of land to store coal thereon... | 5,000 00 |
| Daniel A. Haggerty, City Clerk ..... | 15 00 |

Purchase of postage stamps for use in his office.

| | |
|---|---|
| Joseph Fried ..... | $25 00 |
| Nathan Fried ..... | 25 00 |
| Isadore Kaufmann ..... | 25 00 |

Return of Jitney deposits.

| | |
|---|---|
| George Fowler, Treasurer Joint Memorial Committee ..... | $600 00 |

Observance of Memorial Day, 1918.

## MEETING OF JUNE 25, 1918.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

### PETITIONS AND CMMUNICATIONS.

Joseph Sach and Francis J. Mooney, Jr., petitioned the Board for return of the $25 deposited by each of them at the time of making application for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

Applications for Retail Liquor Licenses, Wholesale Liquor Licenses, Beer Bottlers' Licenses and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs as follows:

| | |
|---|---|
| Retail Liquor Licenses | 67 |
| Wholesale Liquor Licenses | 2 |
| Beer Bottlers' Licenses | 3 |
| Junkman's Licenses | 4 |
| Peddler's Licenses | 3 |
| Jitney Licenses | 2 |
| Truckman's License | 1 |
| Expressman's License | 1 |
| Musician's License | 1 |
| Public Hack Licenses | 4 |

### REPORTS OF CITY OFFICERS.

Certificates from the Board of School Estimate as to a meeting of the said Board held June 25, 1918, fixing and determining the sum of $10,000, to complete the appropriation for the fiscal year 1917-1918, as embodied in the school budget for said fiscal year.

Received.

### PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, officers and employes of the several departments in payment of salaries for the month and half month ending June 30, 1918, amounting in the aggregate as follows:

#### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor | $291 66 |
| License and Excise Inspectors | 125 00 |
| Secretary to the Mayor | 20 84 |
| Overseer of the Poor and City Physician | 283 33 |
| City Clerk's Office | 671 16 |
| Department of Health | 654 14 |
| Tax Assessors' Office | 595 00 |
| Free Public Library | 667 48 |

#### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Director | $250 00 |
| Asst. to Director | 291 66 |
| Asst. to Collector of Revenue | 166 66 |
| Clerk to Treasurer | 75 00 |
| Law Department | 794 99 |
| Comptroller's Department. | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Judicial Department | 437 50 |
| Water Registrar's Office | 137 50 |

#### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Director | $250 00 |
| Asst. to Street Commissioner | 100 00 |
| Clerk | 60 00 |
| Foreman, drivers, stable and repairmen | 1,190 00 |
| Sewer Department (foreman, sluicegatekeeper, sewer and basin men) | 662 00 |
| Water Department (Superintendent, laborers and meter accountants) | 429 16 |

#### DEPARTMET OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department Salaries | $7,035 07 |
| Fire Department Pensions. | 107 91 |
| Police Department Salaries | 8,270 37 |
| Police Department Pensions | 179 15 |
| Police Pension Commissioners | 84 02 |
| Building Department Salaries | 162 50 |
| Weights and Measures Department | 62 50 |
| Police Court Salaries | 375 00 |

| | |
|---|---|
| Police and Fire Surgeon's Salary | 166 66 |
| Clerk to Director | 83 33 |
| Director's Salary | 250 00 |
| Special Officers' Salaries | 125 01 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Director | $250 00 |
| Clerk and Inspector | 75 00 |
| City Hall Department | 796 00 |
| Park Department | 801 67 |
| Recreation Centre | 366 67 |
| City Painter | 50 00 |

CLAIMS.

Warrant was ordered drawn on the City Treasurer, in favor of John Field, in the sum of $62.50, for services as Clerk in the Water Registrar's Office, for the last half of June, 1918.

REPORTS OF DIRECTORS.

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $70,061.66 to pay interest on bonded debt due July 1, 1918.

Received.

The Director of the Department of Public Safety reported that he had considered the prosopal of the Boyle-Loewus Motor Co. and deemed it advisable to accept said proposal of the Boyle-Loewus Motor Co., and recommended that contract be awarded for the furnishing and delivery to the City of Hoboken of an Automobile for the Telegraph and Telephone System of the Fire Department at the price named in their proposal, viz., $1,448.00.

Received.

RESOLUTIONS ADOPTED.

Requesting the Governor of the State of New Jersey to forthwith convene a special session of the Legislature for the purpose of considering the enactment of requisite legislation to meet the exigency of the times and particularly to expressly define and limit the authority of the Board of Public Utility Commissioners in the regulation of rates chargeable by Public Utility Corporations and to prohibit the disregard and abrogation by said Board of Public Utility Commissioners of contractual obligations heretofore entered into between municipalities and Public Utility Corporations arising out of franchise contract ordinances.

Rescinding the action of the Board of Commissioners in ordering paid the claim of the Lankering Company for photo work for the Health Department.

Authorizing and directing the Director of the Department of Revenue and Finance to borrow $10,000 and apply the proceeds thereof to the account of the Board of Education to meet the requirements of the aforesaid appropriation of the Board of School Estimate, and that the said sum of $10,000 be included in the next annual budget.

Appointing Richard F. Buckley, assistant to the Water Registrar, at a salary of $2,000 per annuam, to take effect July 1, 1918.

Appointing Albert Podesta, Clerk in the Office of the Water Registrar, at a salary of $1,800 per annum, to take effect July 1, 1918.

Appointing John Field, Clerk in the Office of the Water Registrar, at a salary of $1,500 per annum, to take effect July 1, 1918.

Preliminary award of contract for furnishing and delivering one automobile for use of the Telegraph and Telephone systems of the Hoboken Fire Department by the Boyle-Loewis Motor Co. for $1,448.

Warrants were ordered drawn on the City Treasurer in favor of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co...$20,000 00

Water supplied the City of Hoboken and paid on account.

Gustav Bach, City Treasurer .....$70,061 66

Payment of interest on bonded debt July 1, 1918.

John Sach ..... $25 00
Francis J. Mooney, Jr... 25 00

Return of Jitney deposits.

Adjourned to meet June 28, 1918, at 10 o'clock a. m.

---

**MEETING OF JUNE 28, 1918.**

Present — Commissioners Bach, Londrigan and Schmulling.

Absent—Mayor Griffin and Commissioner McFeely.

PETITIONS AND COMMUNICATIONS.

Christina Talarico, Louis Galletto and Fred Wormke petitioned the Board for return of the $25 deposited by each of them at the time of making application for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

Secretary, Board of Trustees, Hoboken Cemetery, notified the Board of the election of Ivins D. Applegate, as Trustee to succeed himself for the term of six years.

Received.

Applications for Transfer of Retail Liquor Licenses, Retail Liquor Licenses and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs as follows:

Transfer of Retail Liquor Licenses ..... 3
Retail Liquor Licenses..... 43
Beer Bottler's Licenses..... 2
Billiard Saloon Licenses..... 3
Junkman's Licenses ..... 2
Peddler's Licenses ..... 2
Jitney Licenses ..... 3

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, in favor of the following named persons in the amounts and for the purposes as stated:

Peter A. Peluso.....$2,999 00

Removal of ashes, garbage, waste-paper, rubbish, street sweepings and refuse of all kinds in the City of Hoboken, for the month of June, 1918, as per contract.

St. Mary's Hospital.....$2,500 00

For medical and surgical care and treatment of the sick and indigent poor for the month of June, 1918, as per contract.

Adjourned to meet June 29, 1918, at 10 o'clock a. m.

---

**MEETING OF JUNE 29, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

The following applications for Transfer of Retail Liquor Licenses, Retail Liquor Licenses and Wholesale Liquor Licenses were received and referred to the Director of the Department of Public Affairs:

Transfer of Retail Liquor Licenses ..... 2
Retail Liquor Licenses ..... 30
Wholesale Liquor License ..... 1

Bond and agreement between the Board of Commissioners of the City of Hoboken and Peter A. Peluso, for the removal of ashes, garbage, waste-paper, rubbish, street sweepings and refuse of all kinds, within the corporate limits of the City of Hoboken, for the term of five (5) years in the sum of $10,000, approved as to form by the Law Department, was received, approved and bond accepted and the Mayor requested to sign the agreement in behalf of the city.

REPORTS OF DIRECTORS.

The following Transfers of Retail Liquor Licenses, Retail Liquor Licenses, Wholesale Liquor Licenses,

Beer Bottler's Licenses and Billiard Saloon Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor Licenses | 6 |
| Retail Liquor Licenses | 157 |
| Wholesale Liquor Licenses | 5 |
| Beer Bottler's Licenses | 6 |
| Billiard Saloon Licenses | 4 |

RESOLUTIONS ADOPTED.

Rescinding resolution adopted June 18, 1918, amending an Ordinance relating to the taxes for period May 6 to December 31, 1918.

Warrants were ordered drawn on the City Treasurer, in favor of the following named persons for the amounts and purposes as stated:

| | |
|---|---|
| Christina Talarico | $25 00 |
| Louis Galletto | 25 00 |
| Fred Wormke | 25 00 |

Refund of Jitney Deposits.

DANIEL A. HAGGERTY,
City Clerk.

# STATEMENT

## Cash Receipts and Disbursements

: : of the : :

# CITY OF HOBOKEN

JULY 1st, 1918 to JULY 31st, 1918, Inclusive

—AND—

## Summary of the Proceedings

: : of the : :

# BOARD OF COMMISSIONERS

---

## JULY 1918

---

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners

DANIEL A. HAGGERTY, Clerk

August 12, 1918.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:—

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of July, 1918.

Respectfully submitted,

GUSTAV BACH, Director.

## RECEIPTS

| | | |
|---|---|---|
| Available cash in depositories July 1st, 1918 | | $105,897.45 |
| Current cash in hands of City Treasurer | | 7,000.00 |
| Total | | $112,897.45 |
| **Department of Public Affairs—** | | |
| From Hoboken Cemetery, miscellaneous proceeds | $552.00 | |
| Board of Health, miscellaneous proceeds | 807.45 | |
| Bequest Estate of Richard Gregorovius | 125.00 | |
| **Department of City Clerk—** | | |
| From Sign Licenses | 7.55 | |
| Miscellaneous Licenses | 267.30 | |
| Jitney Franchise Deposit | 125.00 | |
| Excise Licenses | 8,946.00 | |
| **Department of Public Safety—** | | |
| From N. Y. Telephone Co., commission | 1,77 | |
| Bijur Motor Co., salary of special officer | 108.33 | |
| Lyric Theatre, salary of special officer | 100.00 | |
| **Department of Revenue and Finance—** | | |
| From District Court, costs, fees, etc | 259.50 | |
| Loan, Second National Bank | 20,000.00 | |
| Loans, Steneck Trust Co | 52,000.00 | |
| Jitney Franchise Tax | 395.75 | |
| Loan S. N. Bond & Co | 200,000.00 | |
| Loans, Trust Co. of N. J | 187,000.00 | |
| Interest on bank balances | 139.96 | |
| **Collector of Revenue—** | | |
| From Arrears of Taxes 1911 | 32.19 | |
| Arrears of Taxes 1912 | 55.81 | |
| Arrears of Taxes 1914 | 150.76 | |
| Arrears of Taxes 1915 | 808.37 | |
| Arrears of Taxes 1916 | 651.28 | |
| Arrears of Taxes 1917 | 19,964.31 | |
| Delinquent tax interest | 806.17 | |
| Advertising | 1.40 | |
| Assessment, Washington St., 85 ft. North of 14th St. | 846.83 | |
| | | 494,152.73 |
| Total receipts and balances | | $607,050.18 |

## DISBURSEMENTS

**Department of Revenue and Finance—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Treasurer | 441.66 | |
| Comptroller | 291.66 | |
| Colector of Revenue | 661.66 | |
| District Court | 528.50 | |
| Law Department | 877.24 | |
| Supplies, Coll. of Rev | 10.00 | |
| Supplies, Treasurer | 17.75 | |
| Insurance | 228.25 | |
| Police Pension Fund | 450.00 | |
| Contingent | 2,207.68 | |
| Interest on Bonded Debt | 4,288.75 | |
| Interest on Temporary Loans | 6,205.16 | |
| New Jersey State League | 136.00 | |
| Jitney Franchise | 400.00 | |
| Loans paid | 239,000.00 | |
| County Tax | 100,000.00 | |
| Improvements | 846.83 | |
| | | 356,841.14 |

**Department of Streets and Public Improvements—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Street Cleaning | 9,564.53 | |
| Sewers and Basins | 122.30 | |
| Stationery | 46.00 | |
| Removing Ashes | 2,999.00 | |
| Street Lighting | 2,790.39 | |
| | | 15,772.22 |

**Bond Issues—**

| | |
|---|---|
| New Sewer System | 18,600.93 |

**Department of Parks and Public Property—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Chief Clerk and Inspector | 150.00 | |
| Printing and Stationery | 130.00 | |
| Parks | 3,664.94 | |
| Buildings | 5,936.83 | |
| Playgrounds | 1,965.10 | |
| Telephone | 198.63 | |
| Lighting Buildings | 306.45 | |
| Employees in Army | 90.33 | |
| | | 12,692.28 |

**Department of Public Safety—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk | 166.66 | |
| Weights and Measures | 125.00 | |
| Building Department | 325.00 | |
| Police Court | 375.00 | |
| Police | 17,508.25 | |
| Police Supplies | 1,438.71 | |
| Fire | 14,195.74 | |
| Feed and Shoeing | 45.83 | |
| Company Supplies | 1,398.30 | |
| Lighting Houses | 92.24 | |
| Coal, Wood and Water | 1,761.74 | |
| Stationery | 4.71 | |
| Miscellaneous supplies | 20.00 | |
| | | 37,707.18 |

**Department of Public Affairs—**

| | | |
|---|---|---|
| Mayor | 291.66 | |
| Mayor's Secretary | 125.00 | |
| City Clerk | 1,287.10 | |
| Taxation | 728.75 | |
| Charities | 543.36 | |
| Health | 1,985.73 | |
| Library | 2,510.98 | |
| Industrial School | 2,000.00 | |
| Hoboken Cemetery | 321.00 | |
| Licenses | 250.00 | |
| | | 10,043.58 |

| | |
|---|---|
| Total Disbursements | $451,657.33 |
| Balance on hand August 1st, 1918 | 155,392.85 |
| | $607,050.18 |

GUSTAV BACH, Comptroller.

# SUMMARY OF PROCEEDINGS

## : : OF : :

# BOARD OF COMMISSIONERS

## JULY 1918

**MEETING OF JULY 2, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

The Merchants of the City of Hoboken submitted a petition, accompanied by a tentative ordinance entitled: "An Ordinance to Prevent Immorality and to Preserve the Public Peace and Good Order on the First Day of the Week, Commonly Called Sunday," with the request that the same be passed.

The petition was received and the Clerk directed to publish the ordinance and advertise hearing would be held on the same at the City Hall, Tuesday, July 9, 1918, at 10 o'clock a. m.

Herman S. Friend, Newark, N. J., requested the Board to utilize his services as a Certified Public Accountant, in making an audit of the city's books.

Received and referred to the Director of the Department of Revenue and Finance.

Frank Palmieri and Jesse Ostheimer petitioned the Board for return of the $25 respectively deposited by them when applying for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

Peter Planert, 41 Newark street, applied for appointment as Special Officer.

Received and referred to the Director of the Department of Public Safety.

The following applications for Excise Licenses and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For Transfer of Retail Liquor License | 1 |
| For Retail Liquor Licenses | 8 |
| Fof Billiard Saloon Licenses | 4 |
| For Beer Bottler's Licenses | 2 |
| For Theatre License | 1 |
| For Jitney Licenses | 6 |

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

On the construction of Seventh street sewer system:

Hoboken Construction Co., Contractor ..... $1,140 64

On the construction of the Eleventh street sewer system:

Hoboken Construction Co., Contractor .....$15,860 21

On the construction of the Seventh, Eleventh and Fifteenth street sewer systems:

| | |
|---|---|
| J. O. Whittemore, Engineer | $1,200 06 |
| J. H. Fuertes, Consulting Engineer | 400 02 |

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

## CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor's Office | $3 75 |
| City Clerk's Office | 406 90 |
| Health Department | 333 80 |
| Poor Department | 64 58 |
| Selective Service Draft | 155 68 |
| Free Public Library | 416 61 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Insurance | $148 50 |
| Law Department | 82 25 |
| Assessments, Street Improvements | 846 83 |
| District Court | 18 75 |
| Revenue and Finance | 56 25 |
| Water Department | 145 55 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning Streets | $1,709 50 |
| Utility Men | 273 00 |
| Repairing Basins | 44 00 |
| Street Supplies | 707 80 |
| Water Supplies | 65 70 |
| Feeding horses | 457 55 |
| Stationery | 22 00 |
| Shoeing horses | 37 50 |

### DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Police Department | $885 26 |
| Fire Department | 1,775 98 |

### DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $771,14 |
| Park Department | 663 50 |
| Playgrounds | 656 79 |

## REPORTS OF DIRECTORS.

His Honor, Mayor Griffin, presented the following:

July 2, 1918.

Honorabl Board of Commissioners,
City of Hoboken, N. J.:

Gentlemen—I have received the attached communication from the Honorable Frank Hague, Mayor of Jersey City, in which he offers to take care of the sick and poor of the City of Hoboken at a price to be agreed upon.

I would suggest that we hold a conference with Mayor Hague, at which Dr. Stack is to be present, and decide what action is to be taken in this matter.

Respectfully submitted,
(signed) P. R. GRIFFIN,
Mayor.

OFFICE OF THE MAYOR.
CITY HALL, JERSEY CITY, N. J.
July 1, 1918.

Hon. Patrick R. Girffin, Mayor,
Hoboken, New Jersey:

My Dear Mayor—Recently we have received quite a number of cases from your city suffering from various ailments, sent as patients to our City Hospital. If it is impossible for you to care for your sick in St. Mary's Hospital, owing to the fact that that institution has been taken over by the government, I feel that we should get together and work out a plan whereby the City of Hoboken would agree to pay Jersey City for the care and treatment of your sick, should you desire us to treat them.

Our institutions are at present greatly overcrowded and we would prefer not to register your patients, but, of course, if your city has no facilites we shall be pleased to step in and render whatever service called upon.

I would suggest that you arrange this meeting at your early convenience, as this, to my mind, is a matter that requires immediate disposition.

Very truly yours,
(signed) FRANK HAGUE,
Mayor.

By Mayor Griffin—We have no abrogation of contract with St. Mary's Hospital, and I think it would be a good idea to invite Mayor Hague to come over here to-morrow morning at 10 o'clock so that the whole matter can be discussed.

I would like the idea of going into a new contract with some other city, if we see fit, but so far I have no knowledge of what the hospital authorities are doing.

Mayor Hague was invited to call on Mayor Griffin and His Honor, Mayor Griffin, empowered to make any arrangements he saw fit for the best interests of the city.

The following transfer and licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| For Transfer of Retail Liquor License | 1 |
| For Retail Liquor Licenses | 8 |
| For Billiard Saloon Licenses | 4 |
| For Beer Bottler's Licenses | 2 |
| For Theatre License | 1 |
| For Jitney Licenses | 6 |

The Director of the Department of Public Safety notified the Board that he had selected Patrolman Kramer to receive the Honor Medal offered by the Hudson Observer.

Received.

The Director of the Department of Public Safety reported that he had written to the Hudson County Park Commission regarding an increase in salary for the Special Police employed in the park in this city, and received reply thereto which stated that the Park Commission feels that $1,000 per year is all it should be called upon to pay, and that the City of Hoboken should give some police protection to this park, and the city should continue the officers at whatever salary the City Commissioners have fixed to pay them, and the Commission is to pay $1,000 per year and the City of Hoboken the balance.

The Clerk was directed to reply to the Hudson County Park Commission and state it was the opinion of the Board of Commissioners of the City of Hoboken that the Special Policemen engaged in the County Park should receive the same pay as the Jersey City police, and that the salaries should be borne by the Hudson County Park Commission.

## ORDINANCES.

An Ordinance relating to the taxes for period May 6 to December 31, 1918, was introduced, passed first reading as read, and laid on the table for a period of at least two weeks for public inspection, as required by law.

An Ordinance for the reimprovement of Fourth Street, from Hudson Streeto River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about two hundred feet north and south of Fourteenth street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the City of Hoboken, was introduced, passed first reading as read, laid on the table for a period of at least two weeks for public inspection, as required by law, and that Tuesday, July 16, 1918, at ten o'clock a. m., and the City Hall, Hoboken, be fixed as the time and place when and where a hearing will be held and all persons whose lands may be affected thereby or who may be interested therein will be given an opportunity to be heard.

## RESOLUTIONS ADOPTED.

Authorizing Dr. Joseph F. X. Stack, Commissioner of Health, to conduct in behalf of the City of Hoboken, under the direction and supervision of the Board, the business of buying and selling fuel, and to secure the necessary equipment, and to rent or lease the necessary building therefor, such fuel to be sold by said Dr. Joseph F. X. Stack at a price which shall equal the cost to such city, including the cost of handling,

storing and selling the same, but not including any profit to the city; and

Authorizing the Director of the Department of Revenue and Finance to use for the purchase of fuel under the provisions of this resolution, any funds available for emergency or general municipal purposes, and where no such funds or where insufficient funds are availabl,e said Director shall have power to borrow, in the name and on the credit of the City of Hoboken, such funds as may be necessary for the purpose of the purchase and distribution of fuel aforesaid; and

That the moneys borrowed for and in behalf of the City of Hoboken for the purpose herein mentioned, shall be borrowed for a period of not more than three years; and

That the provisions of this resolution shall become inoperative on a date six months immediately following the date of signature of treaty of peace.

Directing the City Clerk to advertise for proposals for the sale to the City of Hoboken of two lots situate west of Willow Avenue and south of Third street, to be used for the storage of coal and for such other purposes as may be deemed advisable.

Authorizing the Director of the Department of Revenue and Finance to borrow from the Second National Bank of Hoboken, N. J., $20,000, and to issue an improvement note or notes or an improvement bond or bonds of the City of Hoboken therefor, and to apply the proceeds thereof pursuant to an Ordinance entitled, "An Ordinance providing for the temporary financing of the Hoboken Sewer Systems," adopted September 6, 1916, and an amendment thereto adopted November 29, 1916.

Directing the Director of the Department of Revenue and Finance to mail to all persons whose lands may be affected by or who may be interested in the improvement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Ave. to Willow Ave.; Willow Avenue, about two hundred feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the City of Hoboken, N. J., so far as may be ascertained by him, directed to the last known postoffice address of such person, a notice of the intention of the Board of Commissioners of the City of Hoboken to make the aforesaid improvements; and

That the said Director shall immediately after mailing such notice take and file with the City Clerk an affidavit showing the persons to whom such notices were mailed, a copy of the notice, and in what newspaper and when the same was published, and furnish a copy of said affidavit to the Board of Commissioners.

Authorizing and directing Charles F. Dieffenbach, Architect, to prepare plans and specifications for the alteration and extension of the Ambulance Station, 213 Bloomfield Street.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Frank Palmieri .....$25 00
Jesse Ostheimer ..... 25 00
Return of Jitney deposits.

Hoboken Construction Co., Contractor ..... $1,140 64
Construction of the Seventh Street sewer system.

Hoboken Construction Co., Contractor .....$15,860 21
Construction of the Eleventh Street sewer system.

J. O. Whittemore, Engineer ..... $1,200 06

J. H. Fuertes, Consulting Engineer ..... 400 02

Construction of the Seventh, Eleventh and Fifteenth Street sewer systems.

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**MEETING OF JULY 9, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

—HEARING—

ON TENTATIVE ORDINANCE, ENTITLED: "AN ORDINANCE TO PREVENT IMMORALITY AND TO PRESERVE THE PUBLIC PEACE AND GOOD ORDER ON THE FIRST DAY OF THE WEEK, COMMONLY CALLED SUNDAY."

Mayor Griffin announced the Board was ready to proceed with the hearing on the tentative Ordinance and directed the Clerk to read the call for such hearing, after which he stated it would be well to let each side decide on the number of speakers.

Attorney William J. Hanley thereupon stated he represented the merchants of the city who were in favor of the passage of the ordinance and his speakers would be Messrs. Hurwitz, Geismar and Sugarman.

Counselor Harry J. Lange appeared for the merchants who were opposed to the ordinance and stated they would have four or five speakers.

The hearing then proceeded and the following gentlemen were heard in their order:

For the adoption of the ordinance —Attorney William J. Hanley, Messrs. Sugarman, Wasserberg, Hurwitz and Geismar.

Against the adoption of the ordinance — Messrs. Seigel, Berman, Grabner, itman, Lindner, Tannebaum and Judge Lange.

The Clerk then read a petition in favor of Sunday closing signed by Henry T. Beatty, Pastor, First Presbyterian Church, comprising over 376 communicant members, pledging his people to the Sunday closing movement.

A communication was received from Mr. Emmanuel Lewis opposing the adoption of the ordinance, and forwarded by His Honor, Mayor Griffin, which was read.

Communications were received and His Honor, Mayor Griffin, announced the whole matter would be referred to the Board of Commissioners, after which the hearing closed.

REGULAR ORDER OF BUSINESS
PROPOSALS.

The Clerk, at the direction of His Honor, Mayor Griffin, and pursuant to advertisement, called for Proposals for the sale of two city lots to the City of Hoboken, in accordance with resolution adopted July 2, 1918, and, in response thereto, the following bids were received:

Henry von der Lieth, offering two lots at 312-314 Jackson St., for $4,000; $2,000 each.

Julius I. Kislak, offering two lots at 216-218 Monroe St., for the sum of $2,350 each.

J. H. Kruse, offering two lots at 204-206 Monroe St., for the sum of $4,500.

Received and referred to the Director of the Department of Parks and Public Properties.

PETITIONS AND
COMMUNICATIONS.

From F. E. Croasdale, Secretary to the Governor, acknowledging receipt of resolution adopted by the Board of Commissioners in connection with the case pending before the Public Utility Commissioners.

Received.

From Capt. J. S. Langston, Q. M. R. C., Hoboken Shore Road, requesting the City of Hoboken to provide necessary paving blocks for the paving of Fourth Street east of River Road.

Received and referred to the Director of the Department of Streets and Public Improvements.

Petitions from Louis Galletta, Joseph Kleinberg and Max Bagdon, requesting return of $25 deposited by each of them when applying for Jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for transfer and miscellaneous licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For Retail Liquor License | 1 |
| For Transfer of Retail Liquor License | 1 |
| For Beer Bottler's License | 2 |
| For Junkman's License | 1 |
| For Public Hack License | 1 |
| For Jitney License | 1 |
| For Sign License | 3 |

Building Inspector Cummings submitted his report for the month of June, showing $245 collected in fees.

Received.

City Clerk Haggerty submitted his report for the month of June, as follows:

| | |
|---|---|
| Excise License Fees | $88,177 00 |
| Searches and Miscellaneous Licenses | 1,347 25 |
| Sign Licenses | 8 60 |
| License Badges | 32 50 |
| Jitney Franchise Deposits | 650 00 |
| Paid City Treasurer | $90,215 35 |

Received.

The City Clerk submitted an affidavit of service of Gustav Bach, Director of the Department of Revenue and Finance, together with copy of Notice of Intention to make street improvements as published, and list of names and addresses of persons whose lands may be affected by the improvement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about two hundred feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the City of Hoboken, as filed in the Office of the City Clerk, July 5, 1918.

Received and ordered filed.

Librarian Thomas F. Hatfield submitted his report for the month of June showing 75,603 books in the Library and $20 collected for fines and use of telephone.

Received.

Bernard Vezzetti, Treasurer, Board of Trustees of Industrial Education, requested the Board of Commissioners to pay to their order the sum of $2,000 out of the fund appropriated for the support of Industrial Education.

Received.

## PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments in payments of salaries for the half-month ending July 15, 1918, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| License and Excise Inspectors | $125 00 |
| Secretary to the Mayor | 62 50 |
| City Clerk's Office | 254 50 |
| Health Department | 654 14 |
| Tax Assessors Office | 125 00 |
| Free Public Library | 667 48 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Clerk to Treasurer | $75 00 |
| Comptroller's Department | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Clerks, Water Registrar's Office | 220 83 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Assistant to Street Commissioner | $100 00 |
| Clerk | 60 00 |
| Foreman, drivers, stablemen and repairmen | 1,181 66 |

| | |
|---|---|
| Sewer Department (Foreman, sluicegatekeeper, sewer and basin men... | 662 50 |
| Water Department (superintendent, laborers and meter acountants)..... | 429 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department Salaries.. | $6,989 85 |
| Fire Department Pension.. | 107 91 |
| Police Department Salaries | 8,315 39 |
| Police Department Pensions | 179 15 |
| Police Pension Commissioners ..... | 84 62 |
| Building Department Salaries ..... | 162 50 |
| Weights and Measures Department ..... | 62 50 |
| Clerk to Director..... | 83 33 |
| Salaries of Special Officers | 150 00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Clerk and Inspector..... | $75 00 |
| City Hall Department..... | 795 99 |
| Park Department ..... | 801 66 |
| Recreation Centre ..... | 366 66 |
| City Painter ..... | 50 00 |

REPORTS OF DIRECTORS.

His Honor, Mayor Griffin, submitted communication received by him from Mr. Arthur N. Pierson, of the Pension and Retirement Fund Commission, relative to the taking of a census of the policemen and firemen of the City of Hoboken, for the purpose of making an actuarial valuation of the liabilities of the Police and Firemen's Pension Funds, and requested that Hoboken join in the taking of such census, for such attention and action as the Board may deem necessary.

Mayor Griffin stated that the purpose of this communication was the making of an actuarial valuation of the liabilities of Police and Firemen's Pension Funds, and he thought it would be a very good plan and suggested the Clerk notify Mr. Pierson that Hoboken would join such fund.

Communications received and the Clerk directed to notify Mr. Pierson that Hoboken would join fund referred to.

His Honor, Mayor Griffin, forwarded the following communication received by him from the Corporation Attorney:

OFFICE OF
CORPORATION ATTORNEY.

Hoboken, N. J.,
July 8, 1918.

Hon. P. R. Griffin,
Hoboken, N. J.:

Dear Sir—I am sending to you enclosed herewith for your information copy of a letter which I am at this time forwarding to George Koburger, 48 West 90th Street, New York City, with reference to his property, Nos. 131-133 Grand Street and 359-361 Second St., Hoboken, N. J.

You will recall that I spoke to you a short time ago in regard to said matter and stated to you that Mr. Koburger was of the impression that the City should make allowance to him for moneys which he claims to have expended on his property, his reason therefor being that the expense was occasioned by reason of the City Surveyor giving him the wrong street level on making alterations upon his property, 359-361 Second Street. In his letter to me he stated that according to said grade, plans had to be prepared to lower the floors for the construction of stores, and the City accepted said grade in raising Second and Grand Streets, but in finding that its Surveyor had erred, again raised the street to its present level, causing him to bring the floors of the stores back to their original grade. I have retained for my office files a copy of the letter and statement which Mr. Koburger addressed to me.

Respectfully,
(signed) JOHN J. FALLON,
Corporation Attorney.

Hoboken, N. J.,
July 8, 1918.

George Koburger, Esq.,
48 West 90th Street,
New York City:

Dear Sir—I am returning to you enclosed herewith the papers which you mailed to me relating to property Nos. 131-133 Grand Street and 359-361 Second Street, Hoboken, N. J.

I do not care to present said matter to the Board of Commissioners of the City of Hoboken for their consideration.

In your enclosed letter you assume that part of the expense borne by you was occasioned by the City Surveyor giving you a wrong street level. The Surveyor in question was not representing the City in giving you any street levels—in giving you such levels he did so as a City Surveyor, but not as a Surveyor representing the City.

In talking with Mayor Griffin about the matter recently, he stated that he thought the City had been very considerate with you in the matter in allowing to you on account of your arrears of taxes—interest.

You suffered no more inconvenience than any other person along the line of said improvement and the City could not justifiably grant you the concession which you seek.

I note that you are three years in arrears in the payment of your taxes. It ought not be necessary for me to suggest to you that unless payment thereof is made at once, the Collector of Taxes will be obliged-to advertise your property for sale for non-payment of taxes.

Very truly yours,

(signed) JOHN J. FALLON.

His Honor, Mayor Griffin, stated that this matter has been pending for many years, and he felt the best thing to do was to have Mr. Koburger call here and talk the matter over, so that they could arrive at some definite conclusion.

The following licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Retail Liquor License | 1 |
| Transfer of Retail Liquor License | 1 |
| Beer Bottler's License | 2 |
| Peddler's License | 7 |
| Public Hack License | 8 |
| Hack Driver's License | 3 |
| Truckman's License | 1 |
| Express License | 1 |
| Musician's License | 1 |
| Pawnbroker's License | 3 |
| Second-hand Dealer's License | 2 |
| Theatre License | 1 |
| Moving Picture License | 3 |
| Jitney License | 9 |
| Sign License | 2 |

The following appl.ications for miscellaneous licenses were filed on the recommandation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Theatre Licenses | 2 |
| Moving Picture Licenses | 3 |
| Junk Dealer's Licenses | 17 |
| Retail Liquor License | 1 |

Preliminary award of contract to Julius H. Kruse for the sale of two lots known as 204-206 Monroe Street, for the sum of $4,500, and directing the Corporation Attorney to examine the title to said premises.

Received and laid on the table for a period of at least two weeks for public inspection.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons for the amounts and purposes as stated:

| | |
|---|---|
| Louis Galletto | $25 00 |
| Joseph Kleinberg | 25 00 |
| Max Bagdon | 25 00 |
| Refund of Jitney deposits. | |
| Trustees for Industrial Education | $2,000 00 |
| Maintenance of Industrial Education. | |
| Police Pension Commission | $450 00 |
| Support of Police Pensions. | |

Awarding contract for the furnishing and delivery to the City of Hoboken one automobile for use of the Telegraph and Telephone System of the Hoboken Fire Department, to the Boyle-Loewus Motor Co., for the sum of $1,448; and

Directing the Corporation Attorney to prepare the necessary bond and agreement for the same.

**MEETING OF JULY 15, 1918.**

Present — Commissioners Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Bach.

A call for a Special Meeting of the Board to be held on Monday, July 15, 1918, at 10 o'clock a. m., to take action upon the request of Major John T. Axton, U. S. A., Chaplain, Port of Embarkation, for a lease to the United States Government, at a nominal rental, of a portion of Hudson Square Park, for military purposes.

Received and ordered filed.

REPORTS OF DIRECTORS.

His Honor, Mayor Griffin, forwarded communication received by him from Major John T. Axton, Chaplain, Port of Embarkation, asking for a lease to the United States Government, at a nominal rental, of a portion of Hudson Square Park for military purposes, for the consideration of the board.

Received and referred to the Committee of the Whole.

RESOLUTIONS ADOPTED.

Signifying its willingness to lease to the United States Government that portion of Hudson Square Park which lies between Fourth and Fifth Streets, and the extension of River Street line and River Road, at a nominal rental of $1 per year, for the duration of the war, and for such reasonable period of time thereafter as will enable the U. S. Government to muster out of the service soldiers, sailors and marines; and

Authorizing the Mayor to execute such lease for and in behalf of the City.

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**MEETING OF JULY, 16, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

—HEARING—

NOTICE OF INTENTION TO MAKE STREET IMPROVEMENTS.

The Clerk, at the direction of His Honor, Mayor Griffin, announced that the Board was ready to proceed with the hearing on an Ordinance, entitled: "An Ordinance providing for the reimprovement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteeenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about two hundred feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the City of Hoboken."

The Clerk then read the Notice of Intention as published and announced that opportunity was now given to be heard of all persons whose lands may be affected thereby or who may be interested therein.

No one appearing, the hearing then closed.

REGULAR ORDER OF BUSINESS.

PETITIONS AND COMMUNICATIONS.

Communication from Walter G. Muirheid, Secretary, Hudson County Park Commission, acknowledging receipt of City Clerk Haggerty's letter of July 3, in the matter of increase of compensation of the Hoboken Park policemen, and stating he would bring same to the attention of the Commission at its next meeting.

Received.

Notice from George R. Beach, Referee in Bankruptcy, in the matter of Antonio Natale, Bankrupt.

Received and referred to the Corporation Attorney.

Charles Theurer and Morris Weisman petitioned the Board for return of the $25 deposited by each of them at the time of making application for Jitney license.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Transfer of Retail Liquor License, Retail Liquor Licenses, Wholesale Liquor Licenses, Beer Bottler's License, Bowling Alley License and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor License | 1 |
| Retail Liquor Licenses | 4 |
| Wholesale Liquor License | 1 |
| Beer Bottler's License | 1 |
| Bowling Alley License | 1 |
| Truckmen's Licenses | 9 |
| Vendor's Licenses | 2 |
| Junkman's Licenses | 3 |
| Bill Poster's License | 1 |
| Public Hack License | 1 |
| Jitney Licenses | 3 |
| Renewal of Jitney Licenses | 1 |
| Sign License | 1 |

Water Registrar Bach submitted his report on receipts and disbursements for six months ending July 1, 1918, as follows:

| | |
|---|---|
| Balance, Jan. 1, 1918 | $10,374 98 |
| Receipts (all sources) | 127,383 33 |
| Total | $137,758 31 |
| Disbursements | 133,485 32 |
| Balance, July 1, 1918 | $4,272 99 |

Received and ordered that the same be included in the summary for June, 1918.

Bond and Agreement between the Board of Commissioners of the City of Hoboken and the Boyle-Loewus Motor Co. was approved and accepted, and his Honor, Mayor Griffin, requested to sign the Agreement in behalf of the city.

Bonds of the New Jersey Transfer and Baggage Express, Inc., as Express; and

David Mayer and Andrew L. Findlay, as Pawnbrokers, were approved and accepted.

Plans and specifications submitted by Charles F. Dieffenbach, Architect, for the alteration and addition to the Ambulance Station, 213 Bloomfield street, were received and referred to the Director of the Department of Parks and Public Properties.

Trustees of the Paid Firemen's Pension Fund submitted their report for the six months ending July 1, 1918, as follows:

| | |
|---|---|
| Balance in fund, January 1, 1918 | $45,349 62 |
| Receipts | 4,242 95 |
| Total | $49,592 58 |
| Disbursements | $2,785 64 |
| Balance in fund, July 1, 1918 | $46,806 94 |

Received.

## CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor's Office | $5 90 |
| City Clerk's Office | 161 29 |
| Board of Assessors | 11 15 |
| Poor Department | 214 95 |
| Health Department | 173 83 |
| Baby Congress | 168 00 |
| Free Public Library | 250 61 |
| Selective Service Draft | 658 97 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Telephone | $23 14 |
| Revenue and Finance | 50 25 |
| Insurance | 79 75 |
| Water Department | 228 89 |
| District Court | 14 50 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning Streets | $1,556 30 |
| Utility Men | 301 00 |
| Repairing Basins | 40 00 |
| Street Supplies | 211 85 |
| Sewer Supplies | 38 30 |
| Water Department Supplies | 86 51 |
| Shoeing Horses | 18 50 |
| Street Lighting | 2,790 39 |
| Telephone | 6 01 |
| Stationery | 24 00 |
| Feeding horses | 282 21 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department | $1,612 04 |
| Police Department | 621 77 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $3,510 11 |
| Park Department | 1,451 44 |
| Playgrounds | 574 98 |
| Lighting | 306 45 |
| Telephone | 15 30 |
| Advertising | 130 00 |

REPORTS OF DIRECTORS.

The following Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor License | 1 |
| Retail Liquor Licenses | 4 |
| Wholesale Liquor License | 1 |
| Beer Bottler's License | 1 |
| Bowling Alley License | 1 |

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different Departments for the month of June, 1918, summarized as follows:

RECEIPTS.

| | | |
|---|---|---|
| Available cash in depositories June 1, 1918 | | $110,845 16 |
| Current cash in hands of City Treasurer | | 7,000 00 |
| Dept. of Public Affairs | $85,858 35 | |
| Dept. of Public Safety | 1,789 39 | |
| Dept. of Revenue & Finance | 390,917 48 | |
| Dept. of Sts. & Pub. Impvts | 170 00 | |
| Dept. of Parks & Pub. Prop | 10 01 | |
| | | $478,745 23 |
| | | $596,590 39 |

DISBURSEMENTS.

| | | |
|---|---|---|
| Dept. of Revenue & Finance | $339,470 39 | |
| Dept. of Sts. & Pub. Impvts | 20,652 86 | |
| Dept. of Parks & Pub. Prop | 11,096 72 | |
| Dept. of Public Safety | 35,198 72 | |
| Dept. of Public Affairs | 26,840 90 | |
| Bond Issues | 50,433 35 | |
| | | $483,692 94 |
| Balance on hand July 1, 1918 | | $112,897 45 |

Received.

The Director of the Department of Public Safety submitted application for retirement of Patrolman James A. Ryan, as being physically unfit for police service.

Received.

ORDINANCES.

An Ordinance relating to the taxes for period, May 6 to December 31, 1918, passed third and final reading.

An Ordinance for the reimprovement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about two hundred feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work in the City of Hoboken, passed third and final reading.

RESOLUTIONS ADOPTED.

Employing Henry Frank, Jacob Straus and Ollie Holmes, experts on the valuation of personal property such as machinery, fixtures, goods, wares, merchandise, etc., etc., as Appraisers of personal property in and upon factories, stores, storage ware-

houses and business establishments of every kind whatsoever in the City of Hoboken, for the purpose of assisting the Board of Assessors in making a proper assessment on personal property located within this city, and to be subject to the direction of the Mayor and for such time as he may deem advisable.

Mayor Griffin stated: We find great difficulty in arriving at valuations in a great many places. I might say last year Keuffel & Esser Co. were assessed at $85,000, and this year they were raised to $400,000, on the advice of the Assessors, and the firm questioned the assessment. This year we contemplated an assessment of $750,000, but yesterday they filed a report calling for an assessment of $710,000. There are also many other concerns in the city whose assessments should be raised to conform to their valuations, and it is for this purpose that the resolution in question has been drawn up at this time.

Warrants were ordered drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as stated:

New Jersey State League of Municipalities .....$136 00

Annual dues of the City of Hoboken for year ending April 30, 1919.

Charles Theurer ..... $25 00
Morris Weisman ..... 25 00

Return of Jitney deposits.

Gustav Bach, Collector of Revenue ..... $10 00

To purchase postage stamps for use in his office.

Appointing Dr. William J. Arlitz, Dr. Joseph F. Londrigan and Dr. Joseph F. X. Stack to examine Patrolman James A. Ryan, as to his physical unfitness to continue in active service in the Police Department.

Approving and adopting plans and specifications for the alteration and addition to Ambulance Station, 213 Bloomfield street, and directing the City Clerk to advertise for proposals for doing said work according to law.

**MEETING OF JULY 23, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Robert W. De Forest, President, Hackensack Water Company, relative to the hearing of the officials of the Hackensack Water Co., with a view to improving conditions so that the people of the City of Hoboken may be assured of an adequate supply of water in the future.

Received.

Willard Grffiin, Edwin B. Clark, Joseph N. McDermott, Herman Lange, Morris Goldstein and Emma Abel, petitioned the board for return of the $25 respectively deposited by them when applying for Jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Transfer of Retail Liquor License, Billiard Saloon License and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For Transfer of Retail Liquor License ..... 1
For Billiard Saloon Licenses.... 2
Peddler's Licenses ..... 3
Jitney Licenses ..... 2
Sign License ..... 1

Police Surgeon William J. Arlitz and Firemen Jeremiah Barry, Charles Thomas, George Bonin, James Fowler, and Patrolmen James Walker, Arthur McKeon, John Beatty, William Delaney and John McDermott were granted an indefinite leave of absence owing to their being drafted into the United States National Army.

Bond of Teresa R. Cohn, as Pawnbroker, in the sum of $2,000, was received and accepted.

## PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, officers and employes of the several Departments in payment of salaries for the month and half-month ending July 31, 1918, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor | $291 66 |
| License and Excise Inspectors | 125 00 |
| Secretary to the Mayor | 62 50 |
| Overseer of the Poor and City Physician | 283 33 |
| City Clerk's Office | 671 17 |
| Department of Health | 654 14 |
| Tax Assessors' Office | 595 00 |
| Free Public Library | 697 48 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Director | $250 00 |
| Asst. to Director | 291 66 |
| Asst. to Collector of Revenue | 166 66 |
| Clerk to Treasurer | 75 00 |
| Law Department | 794 99 |
| Comptroller's Dept. | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Judicial Dept. | 439 00 |
| Water Registrar's Office | 220 83 |

### DEPARTMENT OF STREET AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Director | $250 00 |
| Asst. to Street Commissioner | 100 00 |
| Clerk | 60 00 |
| Foreman, drivers, stablemen and repairmen | 1,181 66 |
| Sewer Department (Foreman, sluicegatekeepers, sewer and basin men) | 662 50 |
| Water Department (Superintendent, laborers and meter accountants) | 429 16 |

### DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Dept. Salaries | $6,990 07 |
| Fire Dept. Pensions | 107 91 |
| Police Dept. Salaries | 8,270 37 |
| Police Dept. Pensions | 179 15 |
| Police Pension Commissioners | 84 02 |
| Building Dept. Salaries | 162 50 |
| Weights and Measures Dept. | 62 50 |
| Police Court Salaries | 375 00 |
| Police and Fire Surgeon's Salary | 166 66 |
| Director's Office Salaries | 333 33 |
| Special Officers' Salaries | 133 34 |

### DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

| | |
|---|---|
| Director | $250 00 |
| Clerk and Inspector | 75 00 |
| City Hall Dept. | 796 00 |
| Park Department | 801 67 |
| Recreation Centre | 366 67 |
| City Painter | 50 00 |

## CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of Claims against the several Departments, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Free Public Library | $478 80 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Auto repairs and supplies | $398 75 |

### DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Director's Department | $688 28 |

## REPORTS OF DIRECTORS.

His Honor, Mayor Griffin, forwarded letter received from John J. Treacy, attorney for the Sisters of the Poor of St. Francis, relative to the acceptance by St. Francis Hospital, Jersey City, without any charge, of all charity cases from the City of Hoboken.

Mayor Griffin, in receiving the communication, stated: I would suggest that the Clerk be directed to notify Mr. Treacy that the City of Hoboken is not desirous of accepting any charity from St. Francis Hospital, or any other institution, and

if we are to use St. Francis Hospital for the care and treatment of our sick and poor, the City of Hoboken is willing to pay for such patients on a per diem basis, the same as anyone else.

Received.

The following licenses were granted on the recommendation of the Director of the Dept. of Public Affairs:

| | |
|---|---|
| Venders' Licenses | 2 |
| Public Hack Licenses | 2 |
| Bill Poster's License | 1 |
| Truckman's Licenses | 9 |
| Jitney Licenses | 4 |
| Renewal of Jitney License | 1 |
| Sign Licenses | 4 |

ORDINANCE.

An Ordinance, entitled: "An Ordinance to prevent vice and immorality and to preserve the public peace and good order," was introduced, passed first reading as read, and laid on the table for a period of at least two weeks for public inspection, as required by law.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, in favor of the following named persons in the amounts and for the purposes as stated:

| | |
|---|---|
| Willard Griffin | $25 00 |
| Edwin B. Clark | 25 00 |
| Joseph N. McDermott | 25 00 |
| Herman Lange | 25 00 |
| Morris Goldstein | 25 00 |
| Emma Abel | 25 00 |

Return of Jitney deposits.

Directing the City Clerk to advertise for bids to furnish and deliver to the City of Hoboken, an Automobile Ambulance for use of the City.

Directing Charles F. Dieffenbach, Architect, to prepare plans and specifications for the erection of reinforce concrete fence walls on the premises known as Nos. 204-206 Monroe Street.

---

**MEETING OF JULY 30, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS.

The Clerk, at the direction of His Honor, Mayor Griffin, called for sealed proposals, pursuant to advertisement, for the alteration and addition to Ambulance Station, 213 Bloomfield Street, and the following bids were received:

GROUP 1—MASON, CARPENTER AND PAINTING WORK.

| | |
|---|---|
| Wm. W. Hammell, 522 Clinton Street | $3,975 00 |
| Evarist De Kimpe, 161 Nesbit Street, Weehawken | 4,600 00 |
| James Whalen, 1034 Garden Street | 3,465 00 |

GROUP 2—PLUMBING WORK.

| | |
|---|---|
| James A. Marnell, 207 Washington Street | $375 00 |

GROUP 3—ELECTRICAL WORK.

| | |
|---|---|
| Walter J. Coleman, 29 Willow Court | $149 00 |
| Cosgrove-Cook Co., 306 Summit Ave., West Hoboken | 74 00 |

GROUP 4—STEAM HEATING.

| | |
|---|---|
| James A. Marnell, 207 Washington Street | $350 00 |

Received and referred to the Director of the Dept. of Parks and Public Properties.

PETITIONS AND COMMUNICATIONS.

From John J. Greer, Field Secretary, National Catholic War Council, requesting the Board of Commissioners to grant permission to erect a temporary building, of frame construction, for use of welfare work of soldiers and sailors for the duration of the war and such time thereafter as will be of service to the men returning from France to the City of Hoboken, on the premises 816-820 Washington Street, and running through to Bloomfield Street.

Received and referred to the Committee of the Whole.

From John J. Treacy, attorney for

the Sisters of the Poor of St. Francis, regretting the attitude which the Board of Commissioners assumed toward the offer made by the Sisters of St. Francis Hospital to attend to and care for cases from the City of Hoboken.

Received.

From Sydney Gouldman requesting refund of $25 deposited by him when applying for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor License | 1 |
| Wholesale Liquor License | 1 |
| Billiard Saloon License | 1 |
| Vender's License | 1 |
| Junkman's License | 1 |
| Public Hack License | 1 |
| Jitney Licenses | 5 |
| Sign Licenses | 2 |

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

On the construction of the Seventh Street sewer system:

| | |
|---|---|
| Hoboken Construction Co., Contractor | $374 85 |

On the construction of the Eleventh Street sewer system:

| | |
|---|---|
| Hoboken Construction Co., Contractor | $13,560 94 |

On the construction of the Seventh, Eleventh and Fifteenth Street sewer systems:

| | |
|---|---|
| J. O. Whittemore, Engineer | $983 70 |
| J. H. Fuertes, Consulting-Engineer | 327 90 |

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

Water Registrar Bach submitted statement from the Hackensack Water Company showing balance due them of $79,396.82, as of July 2, 1918, and recommended that payment of $15,000 be made on account.

Received.

Charles F. Dieffenbach, Architect, submitted plans and specifications for the erection of concrete fence enclosure walls on lots 204-206 Monroe Street.

Received and referred to the Directors of the Departments of Streets and Public Improvements, and Parks and Public Properties.

Bond and Argeement from the Crescent Automobile Company, for the furnishing and delivering to the City of Hoboken, one Police Patrol Automobile, was received, and accepted, and His Honor, Mayor Griffin, requested to sign the Agreement in behalf of the city.

## CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims of the several departments, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Expert Appraisers of Personal Property | $1,500 00 |
| Poor Department | 221 12 |
| Free Public Library | 422 58 |
| Board of Assessors | 159 00 |
| City Clerk's Office | 170 89 |
| Board of Health | 3 75 |
| Selective Service Draft | 332 53 |
| Director's Office | 7 50 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Revenue and Finance | $42 50 |
| Law Department | 11 25 |
| Insurance | 251 50 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning streets | $1,727 10 |
| Utility men | 294 00 |
| Repairing basins | 44 00 |
| Flushing streets | 311 00 |
| Streets | 200 20 |
| Sewers | 267 30 |
| Automobile | 138 50 |
| Street repairs, material | 286 65 |
| Shoeing horses | 77 50 |

| | |
|---|---|
| Stationery | 176 25 |
| Water Department | 866 55 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department | $788 89 |
| Police Department | 392 85 |
| Miscellaneous | 536 19 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $1,688 10 |
| Playgrounds | 370 96 |
| Parks | 397 59 |
| Advertising | 98 75 |

REPORTS OF DIRECTORS.

The following Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor Licenses | 2 |
| Wholesale Liquor License | 1 |
| Billiard Saloon Licenses | 3 |
| Peddler's Licenses | 3 |
| Jitney Licenses | 2 |
| Sign License | 1 |

The application of John Batman, 738 Garden Street, for license to operate a Jitney was rejected.

The Director of the Department of Revenue and Finance requested warrant drawn on the City Treasurer in the sum of $4,288.75 to pay interest on bonded debt due August 1, 1918.

Received.

The Director of the Department of Revenue and Finance reported that he had suspended John P. Halloran, Chief Clerk in the Office of the Collector of Revenue, for neglect of duty. After making due apology, the said John P. Halloran was reinstated and deprived of his summer vacation.

RESOLUTIONS ADOPTED.

Awarding sale of lots 204-206 Monroe Street, to the City of Hoboken, to Julius H. Kruse, for the sum of $4,500, subject to the acceptance of title by the Board of Commissioners.

Granting permission to the National Catholic War Council to erect and use for welfare work of soldiers and sailors, a temporary building, for the duration of the present war and as long thereafter as said building will be of service to our men returning from France to the City of Hoboken.

Authorizing the Director of the Department of Revenue and Finance to borrow from the Second National Bank, City of Hoboken, the sum of $20,000, and to issue an improvement note or notes, or an improvement bond or bonds of the City of Hoboken therefor, and to apply the proceeds thereof to the purpose for which said appropriation was made pursuant to an Ordinance, entitled: "An Ordinance providing for the temporary financing of the Hoboken Sewer Systems," adopted September 6, 1916, and the amendment thereto adopted November 29, 1916.

Appointing Dr. Francis B. Grew, Police and Fire Surgeon, pro-tem, with rank of Lieutenant in the Hoboken Police Department, during the vacancy occasioned by the enlistment of Dr. William J. Arlitz in the military service of the United States.

Accepting, approving and adopting plans and specifications for the erection and construction of concrete fences and enclosure at 204-206 Monroe Street, and directing the City Clerk to advertise for proposals for doing said work, according to law.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co.. $15 000 00

On account of water supplied the City of Hoboken.

Gustav Bach, City Treasurer ..... $4,288 75

To pay interest on bonded debt due August 1, 1918.

Gustav Bach, City Treasurer ..... $5 00

To purchase postage stamps for use in his office.

Sydney Gouldman ..... $25 00

Refund of Jitney deposit.

Peter A. Peluso..... $2,999 00

For the collection and removal of ashes, garbage, wastepaper, rubbish, street sweepings and refuse of all kinds for the month of July, 1918, as per contract.

Hoboken Construction Co., Contractor ..... $374 85

Construction of Seventh Street sewer system.

Hoboken Construction Co., Contractor .....$13,560 94

Construction of the Eleventh Street sewer system.

J. O. Whittemore, Engineer ..... $983 70

J. H. Fuertes, Consulting Engineer ..... 327 90

Construction of the Seventh, Eleventh and Fifteenth Street sewer systems.

DANIEL A. HAGGERTY,
City Clerk.

# STATEMENT

## Cash Receipts and Disbursements

: : of the : :

# CITY OF HOBOKEN

AUG. 1st, 1918 to AUG. 31st, 1918, Inclusive

—AND—

## Summary of the Proceedings

: : of the : :

# BOARD OF COMMISSIONERS

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## AUGUST 1918

---

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners

DANIEL A. HAGGERTY, Clerk.

September 16, 1918.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Bod y a statement of receipts and disbursements of all dpartments for the m onth of August, 1918.

Respectfully submitted,
GUSTAV BACH, Director.

## RECEIPTS

| | | |
|---|---|---|
| Available cash in depositories August 1, 1918 | | $148,392.85 |
| Current cash in hands of City Treasurer | | 7,000.00 |
| Total | | $155,392.85 |
| **Department of Public Affairs—** | | |
| From Hoboken Cemetery, misc. proceeds | $229.00 | |
| Board of Health, misc. proceeds | 197.70 | |
| Sanderson & Son, medical care | 26.35 | |
| Estate of R. W. Campbell | 110.00 | |
| **Department of City Clerk—** | | |
| From Jitney Franchise Deposit | 550.00 | |
| Excise Licenses | 1,123.00 | |
| Miscellaneous Licenses | 617.20 | |
| Sign Licenses | 21.05 | |
| **Department of Revenue & Finance—** | | |
| From Loan Second National Bank | 20,000.00 | |
| N. Y. Telephone Co., rebate | 15.78 | |
| District Court, costs, fees, etc | 308.50 | |
| Jitney Franchise Tax | 412.40 | |
| Loans, Trust Co. of N. J | 370,000.00 | |
| Interest on bank balances | 46.29 | |
| **Department of Public Safety—** | | |
| From Building Dept., permits | 26.00 | |
| Recorder's Court, fines | 180.00 | |
| N. Y. Telephone Co., commission | .24 | |
| Sale of old junk | 47.13 | |
| Bijur Motor Co., salary of special officer | 108.33 | |
| Empire Theatre, salary of special officer | 50.00 | |
| Lyric Theatre, salary of special officer | 100.00 | |
| **Collector of Revenue—** | | |
| From Arrears of Taxes 1914 | 160.31 | |
| Arrears of Taxes 1915 | 504.22 | |
| Arrears of Taxes 1916 | 1,895.62 | |
| Arrears of Taxes 1917 | 9,917.28 | |
| Delinquent tax interest | 736.23 | |
| | | 407,382.63 |
| Total receipts and balances | | $562,775.48 |

## DISBURSEMENTS

**Department of Public Affairs—**

| | | |
|---|---|---|
| Mayor | 291.66 | |
| Secretary | 116.66 | |
| Supplies and Stationery | 73.75 | |
| City Clerk | 1,466.20 | |
| Taxation | 962.82 | |
| Charities | 2,560.48 | |
| Health | 1,694.22 | |
| Licenses | 250.00 | |
| Free Public Library | 1,919.41 | |
| Hoboken Cemetery | 286.65 | |
| | | 9,621.85 |

**Department of Revenue and Finance—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Treasurer | 441.66 | |
| Collector of Revenue | 661.66 | |
| Comptroller | 291.66 | |
| District Court | 468.50 | |
| Law Department | 827.24 | |
| Supplies, Coll. of Revenue | 22.50 | |
| Supplies, Treasurer | 49.25 | |
| Insurance | 251.50 | |
| Police Pension Fund | 450.00 | |
| Contingent | 10,574.80 | |
| Interest on Bonded Debt | 6,530.44 | |
| Purchase of lots for coal storage | 4,500.00 | |
| Jitney Franchise Deposit | 425.00 | |
| Loans repaid | 370,000.00 | |
| Interest on temporary Loans | 8,077.50 | |
| Auditor | 750.00 | |
| | | 404,571.71 |

**Department of Streets and Public Improvements—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Asst. Commissioner and Clerk | 320.00 | |
| Salaries | 4,426.82 | |
| Stationery | 291.25 | |
| Street Cleaning | 5,041.60 | |
| Street Cleaning Supplies | 1,704.20 | |
| Sewers and Basins | 795.50 | |
| Street Repairing Supplies | 601.65 | |
| Feed and Shoeing | 752.76 | |
| Removing dead animals | 121.25 | |
| Removing ashes | 2,999.00 | |
| Street Lighting | 2,790.39 | |
| Repairs to Asphalt Streets | 6,020.88 | |
| | | 26,115.30 |

**Bond Issues—**

| | | |
|---|---|---|
| Main Sewer Systems | 27,247.39 | |

**Department of Parks and Public Proprety—**

| | | |
|---|---|---|
| Directr | 250.00 | |
| Chief Clerk | 150.00 | |
| Parks | 2,605.34 | |
| Buildings | 5,272.89 | |
| Playgrunds | 2,467.03 | |
| Stationery | 280.40 | |
| Telephone | 112.53 | |
| Lighting buildings | 309.49 | |
| Salary | 90.33 | |
| | | 11,538.01 |

**Department of Public Safety—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk | 166.66 | |
| Weights and Measures | 166.25 | |
| Building Dept | 328.75 | |
| Police Court | 378.75 | |
| Police Department | 17,483.24 | |
| Supplies and Stationery | 1,119.75 | |
| Fire Department | 13,856.04 | |
| Feed and Shoeing | 48.65 | |
| Repairs to apparatus | 589.49 | |
| Company supplies | 39.55 | |
| Lighting Houses | 94.50 | |
| Stationery | 105.92 | |
| Electric equipment | 150.70 | |
| Miscellaneous equipment | 27.65 | |
| Miscellaneous supplies | 392.00 | |
| Repair car | 1,448.00 | |
| Gasoline | 387.45 | |
| | | 37,033.35 |

| | |
|---|---|
| Total Disbursements | $516,127.61 |
| Balance on hand September 1, 1918 | 46,647.87 |
| | $562,775.48 |

**GUSTAV BACH, Comptroller.**

# SUMMARY OF PROCEEDINGS

: : OF : :

# BOARD OF COMMISSIONERS

## AUGUST 1918

**MEETING OF AUGUST 6, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS.

The Clerk, at the direction of His Honor, Mayor Griffin, and pursuant to advertisement, called for sealed proposals for the furnishing and delivering to the City of Hoboken, one Automobile Ambulance complete and ready for service, and the following bid was received:

Crescent Automobile Co...$4,750 00

Received and referred to the Director of the Department of Public Safety.

HEARING.

President Alexander C. Humphreys of Stevens Institute of Technology, accompanied by former Judge of the Hoboken District Court J. W. Rufus Besson, appeared before the Board of Commissioners and urged upon them the desirability of granting permission for the erection of a fence to guard the Stevens property on the east side of Hudson Street, between Eighth and Ninth Streets.

President Humphreys stated that the Institute would erect a solid and not unsightly fence, and one that would not in any way detract from the appearance of the street.

Commissioner Londrigan stated that if a fence was erected beyond the property line, he would cause someone to be arrested.

Mayor Griffin suggested that the matter be discussed between the Corporation Attorney, City Engineer and Judge Besson, and that the building line be thus correctly determined, after which the hearing closed.

—HEARING—

ON AN ORDINANCE ENTITLED: "AN ORDINANCE TO PREVENT IMMORALITY AND TO PRESERVE THE PUBLIC PEACE AND GOOD ORDER ON THE FIRST DAY OF THE WEEK, COMMONLY CALLED SUNDAY."

Mayor Griffin announced that the Board was ready to proceed with the hearing on the above entitled Ordinance and directed the Clerk to read the official notice for such hearing, after which His Honor, Mayor Griffin, stated those in favor of the final passage of the Ordinance would be heard first, and those opposed would be heard after.

Attorney William J. Hanley advocated the adoption of the Ordinance, and Counselor Harry J. Lange opposed the final passage of same, and requested that he be permitted to file a petition protesting against the passage of the proposed Ordinance. The Clerk was directed to receive

the petition from Counselor Lange.

His Honor, Mayor Griffin, then asked if there was any other person that wished to be heard either in favor of or against the adoption of the Ordinance.

No one appearing the hearing closed.

## REGULAR ORDER OF BUSINESS

### PETITIONS AND COMMUNICATIONS.

Louis Verducci and Domenick Ferdinand petitioned the Board for return of the $25.00 deposited by each of them when applying for Jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For Transfer of Retail Liquor Licenses | 4 |
| For Beer Bottler's License | 1 |
| For Public Hack License | 1 |
| For Second-hand Dealer's License | 1 |

### REPORTS OF CITY OFFICERS.

City Clerk Haggerty submitted his report on the collection of fees for the month of July, as follows:

| | |
|---|---|
| Excise License fees | $2,528 00 |
| Searches and Miscellaneous Licenses | 247 30 |
| Sign Licenses | 6 95 |
| License plates and badges. | 8 00 |
| Jitney Franchise Deposits. | 250 00 |
| Paid City Treasurer | $3,040 25 |

Received.

Collector of Revenue Gustav Bach submitted his report on the receipts and disbursements of his office for the quarter ending July 31, 1918, as follows:

| | |
|---|---|
| Total arrears of Taxes | $264,319 96 |
| Washington St. Imp., north of 14th St. | 846 83 |
| Fees, Advertisements | 4 30 |
| Paid Gustav Bach, City Treasurer | $265,171 09 |

Received.

Inspector of Buildings Joseph H. Cummings submitted his report for the month of July showing the collection of $26 in fees.

Received.

Librarian Thomas F. Hatfield submitted his report for the month of July showing total number of books in the Library to be 75,781, and $21 collected for fines and use of telephone.

Received.

Librarian Thomas F. Hatfield submitted report on condition of boiler in the Library Building, and requested that repairs be made during the summer months.

Received and referred to the Director of the Department of Parks and Public Properties.

Rev. Joseph M. Kelly, Chaplain of the Hoboken Fire Department, was granted a leave of absence for the period of the war, owing to his induction into the U. S. Army as Chaplain.

### CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments, amounting in the aggregate as follows:

#### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Expert Appraisers | $1,668 00 |
| Mayor's Office | 3 75 |
| Poor Department | 359 33 |
| Health Department | 158 75 |
| Selective Service Draft | 519 12 |

#### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Revenue and Finance | $750 00 |
| Water Department | 46 30 |

#### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning Streets | $901 80 |
| Utility Men | 150 50 |
| Repairing Basins | 22 00 |
| Flushing Streets at Night | 99 00 |
| Streets (supplies) | 1,077 50 |
| Sewers (supplies) | 414 50 |

| | |
|---|---|
| Water Department ..... | 79 00 |
| Street Repairs (supplies).. | 315 00 |
| Street Lighting ..... | 2,790 39 |
| Feeding and Shoeing Horses | 633 76 |
| Automobile ..... | 13 60 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department..... | $437 80 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings ..... | $418 25 |
| Parks ..... | 330 00 |
| Playgrounds ..... | 578 20 |
| Lighting ..... | 309 49 |

REPORTS OF DIRECTORS.

The following Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Vendor's License ..... | 1 |
| Jitney Licenses ..... | 4 |
| Sign Licenses ..... | 2 |

The Director of the Department of Streets and Public Improvements forwarded bill from the Hackensack Water Co., in the amount of $1,200, for water consumed in flushing asphalt streets during the month of July, together with agreement of the Hackensack Water Co., that the City is to use not more than 3,000,000 gallons of water per week of six days, or at the rate of 500,000 gallons per day, and that the City agrees to pay for this service at the rate of $100 per million gallons.

Received and referred to the Director of the Department of Streets and Public Improvements.

The Director of the Department of Public Safety submitted a report from Acting Chief Gilday of the Hoboken Fire Department on the receipt of one Rainier Auto-Wagon delivered by the Boyle-Loewus Motor Co., for use of the Fire Alarm Telegraph Department, and that same meets all requirements of specifications, and recommended acceptance of the same.

The Director of the Department of Public Safety submitted certificate of Drs. Joseph F. Londrigan, Joseph F. X. Stack and William J. Arlitz, practicing physicians in the City of Hoboken, wherein they state that Patrolman James A. Ryan is now physically unfit for active duty in the Hoboken Police Department; further stating that his incapacitation is likely to be permanent and that the said incapacitation does not antedate the time when he entered the service of the Hoboken Police Department.

Received.

ORDINANCE.

An Ordinance entitled: "An Ordinance to Prevent Vice and Immorality and to Preserve the Public Peace and Good Order," was finally adopted.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons in the amounts and for the purposes as stated:

Mayor Patrick R. Griffin.....$10 00
For the purchase of postage stamps for use in his department.

Louis Verducci .....$25 00
Domenick Ferdinand ..... 25 00
Return of Jitney deposits.

The City Clerk was directed to advertise according to law for proposals for the reimprovement of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about 200 feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work, in the City of Hoboken.

Automobile furnished and delivered by the Boyle-Loewus Motor Co., for use of the Telegraph and Telephone System of the Hoboken Fire Department, was accepted and warrant ordered drawn on the City Treasurer in the sum of $1,448 in payment of same.

Patrolman James A. Ryan, of the Hoboken Police Department, was retired from active service on half-pay and his name ordered placed on the Pension Roll, to take effect immediately.

Preliminary award of contract for the furnishing and delivering to the City of Hoboken one motor ambulance from the Crescent Automobile Co., at the price named in their proposal, viz., $4,750.

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**MEETING OF AUGUST 13, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS.

Proposal for the furnishing of all labor and material required in the erection of concrete fence enclosure walls on lots 204-206 Monroe Street, was received from James Whalen, 1024 Garden Street, for the sum of $9,280.00.

Received and referred to the Directors of the Department of Streets and Public Improvements and Parks and Public Properties.

PETITIONS AND COMMUNICATIONS.

Invitation from Hoboken Branch, American Defense Society, to attend "Victory" Block Dance on Wednesday evening, August 14, 1918, was received and accepted.

Hugh Meehan, Jacob L. Smith and Edward Meinicke, petitioned the Board for return of the $25.00 deposited by each of them when applying for Jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

Order on Execution in Debt, issued out of the District Court of the City of Bayonne, in the suit of Brokaw Bros., plaintiff, vs. Thomas F. McLaughlin, Defendant, in the sum of $129.02, was received, filed and copy ordered made and forwarded to the Director of the Department of Parks and Public Properties.

The following applications for Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For Transfer of Retail Liquor Licenses | 2 |
| For Peddler's Licenses | 2 |
| For Public Hack Licenses | 2 |
| For Jitney Licenses | 12 |
| For Sign Licenses | 5 |

Audit of the books and accounts of the City of Hoboken for the year 1917-1918, by Messrs. Eugene and H. F. Shinn, was received, ordered filed, and a synopsis or summary of same published according to law, and 500 copies printed for public distribution.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several Departments, in payment of salaries for the half-month ending August 15, 1918, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| License and Excise Inspectors | $125 00 |
| Secretary to the Mayor | 54 16 |
| City Clerk's Office | 254 50 |
| Health Department | 654 14 |
| Tax Assessors' Office | 125 00 |
| Free Public Library | 682 48 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Clerk to Treasurer | $75 00 |
| Comptroller's Department | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Water Registrar's Office | 220 83 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Assistant to Street Commissioner | $100 00 |
| Clerk | 60 00 |
| Foreman, Drivers, Stablemen and Repairmen | 1,181 66 |
| Sewer Department (Foreman, Sluicegatekeeper, sewer and basin men) | 662 50 |

| | |
|---|---|
| Water Department (Superintendent, Laborers and Meter Accountants)..... | 429 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department Salaries.. | $6,872 78 |
| Fire Department Pensions. | 107 91 |
| Police Department Salaries | 8,223 82 |
| Police Department Pensions | 179 15 |
| Police Pension Commissioners ..... | 83 69 |
| Building Department Salaries ..... | 162 50 |
| Weights and Measures Department Salaries..... | 62 50 |
| Director's Office Salaries.. | 83 33 |
| Special Officers' Salaries... | 133 34 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Clerk and Inspector..... | $75 00 |
| City Hall Department..... | 795 99 |
| Park Department ..... | 801 66 |
| Recreation Centre ..... | 366 66 |
| City Painter ..... | 50 00 |

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the Department of Public Affairs, amounting in the aggregate as follows:

| | |
|---|---|
| Services of Henry Frank, Jacob Strauss and Oliver W. Holmes, as Expert Appraisers of Personal Property, for week ending August 10, 1918..... | $1,500 00 |
| Edward Reich (for auto service to Appraisers)... | 168 00 |

REPORTS OF DIRECTORS.

The following Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor Licenses ..... | 4 |
| Beer Bottler's License..... | 1 |
| Public Hack License..... | 1 |
| Second-hand Dealer's License... | 1 |

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different Departments for the month of July, 1918, as follows:

RECEIPTS.

| | | |
|---|---|---|
| Available cash in depositories, July 1,1918..... | | $105,897 45 |
| Current cash in hands of City Treasurer..... | | 7,000 00 |
| Dept. of Public Affairs..... | $10,830 30 | |
| Dept. of Public Safety..... | 210 10 | |
| Dept. of Revenue & Finance..... | 483,112 33 | |
| | | 494,152 73 |
| | | $607,050 18 |

DISBURSEMENTS.

| | | |
|---|---|---|
| Dept. of Revenue & Finance..... | $356,841 14 | |
| Dept. of Sts. & Pub. Improvements..... | 15,772 22 | |
| Bond Issues (New Sewer System)..... | 18,600 93 | |
| Dept. of Parks & Pub. Properties..... | 12,692 28 | |
| Dept. of Public Safety..... | 37,707 18 | |
| Dept. of Public Affairs..... | 10,043 58 | |
| | | 451,657 33 |
| Balance on hand, August 1, 1918..... | | $155,392 85 |

Received.

The Director of the Department of Public Safety submitted a report from Acting Chief Gilday on the sickness of Assistant Chief Engineer Thomas F. Davin, who reported sick on October 22, 1917, and is still sick and under treatment of Dr. Gelbach.

Received and referred to the Director of the Department of Public Safety.

RESOLUTIONS ADOPTED.

Resolved, By the Board of Commissioners of the City of Hoboken,

that we state upon the City's records our personal sorrow and grief occasioned by the recent death of Fire Chief Michael A. Dunn, our high estimate of his virtues and worth and of the great loss which the City has sustained thereby.

Through his long service in the Fire Department of this City he was ever industrious and right minded. While never discourteous or over-officious, yet he was ever firm, conscientious and just.j While unpretentious and deferential to his fellow man, yet he was highly successful on account of the zeal and fidelity with which he performed the duties laid before him, thereby winning universal admiration and respect.

As a token of our esteem and in recognition, as well of his official service and exacting attention to duty, as of his kindly, lovable character and blameless life, we direct this testimonial of our appreciation of him to be spread in full upon the minutes, and that we tender to the widow and relatives of the late Michael A. Dunn, our sincere sympathy, and that a copy hereof, suitably engrossed be transmitted to his widow.

Directing Assistant Chief, Thomas F. Davin, of the Hoboken Fire Department, to submit himself for physical examination before Dr. Joseph F. Londrigan, appointed by the Board of Commissioners to make such examination, and before such other physician as may be appointed by the Trustees of the Paid Firemen's Pension Fund, and before such other physician as may be selected by himself.

Warrant were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Police Pension Commission..$450 00
Support of police pensions.

J. Raymond Tiffany, Judge of the Hoboken District Court ..... $10 00
For the purchase of postage stamps for use in his office.

Hugh Meehan ..... $25 00
Jacob L. Smith..... 25 00
Edward Meinicke ..... 25 00
Return of jitney deposits.

---

**MEETING OF AUGUST 20, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PROPOSALS.

The Clerk, at the direction of His Honor, Mayor Griffin, and pursuant to advertisement, called for sealed proposals for the grading, paving and reimproving of Fourth Street, from Hudson Street to River Street; Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about 200 feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work, and the following bids were received:

| | Amount of bid based on estimated quantities as specified. |
|---|---|
| Robert Waddington, 527 Willow Ave., Hoboken, N. J. ..... | $55,500 00 |
| O'Reilly Contracting Co., 197 Garfield Ave., Jersey City, N. J..... | 44,425 00 |
| W. T. S. Crichfield, 82 Washington St., Hoboken, N. J..... | 50,200 00 |

Received and referred to the Director of the Department of Streets and Public Improvements.

PETITIONS AND COMMUNICATIONS.

From Thomas N. McCarter, President, Public Service Railway Company, requesting the co-operation of the Board of Commissioners in bringing about an increase in the rate of fare.

Received and referred to the Cor-

poration Attorney, and the Corporation Attorney directed to enter a protest in behalf of the people of the City of Hoboken to any proposed increase in fare by the Public Service Railway Co.

From Allen R. Benson, Secretary, Hoboken Vigilance Corps, requesting the Board of Commissioners to pass an Ordinance prohibiting the sale of newspapers and publications in the "German" language, in the City of Hoboken.

Received and referred to the Committee of the Whole in conjunction with the Corporation Attorney.

From the Cravenette Co., U. S. A., requesting permission to erect three shipping platforms on the Eighth Street side of their property at Eighth and Madison Streets, to extend three feet from the building.

Received and request granted, subject to the approval of the Director of the Department of Streets and Public Improvements.

Otto Dicker, Abraham Smith, Richard J. Tarrant, Josephine Levine, Charles P. Sanner, Herman Tishman and Charles Engler, petitioned the Board for return of the $25 respectively deposited by them when applying for Jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor Licenses | 3 |
| Wholesale Liquor License | 1 |
| Beer Bottler's License | 1 |
| Billiard Saloon License | 1 |
| Theatre License | 1 |
| Junkman's License | 1 |
| Vendor's Licenses | 16 |
| Sign License | 1 |

## REPORTS OF CITY OFFICERS.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

On the construction of Seventh Street sewer system:

| | |
|---|---|
| Hoboken Construction Co., Contractor | $12,000 00 |

On the improvement of Hudson Street, from Newark to Eleventh Streets, Eleventh Street, from Hudson Street to Willow Ave.; Willow Avenue, from Eleventh to Twelfth Streets, and from Third to Fifth Streets; Fifth Street, from Bloomfield to Adams Streets; Fourth Street, from Garden to Adams, etc.:

| | |
|---|---|
| W. T. S. Crichfield, Contractor | $5,680 08 |
| J. O. Whittemore, Engineer | 340 80 |

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

Drs. Londrigan, Pindar and Gelbach, practicing physicians in the City of Hoboken, certified that they had made a thorough examination of Thomas F. Davin, Assistant Chief of the Fire Department of the City of Hoboken, and found him physically incapacitated permanently for active duty in the Fire Department and that said incapacitation was contracted while on duty and does not antedate the time when he entered the service of the Fire Department of the City of Hoboken.

Received and referred to the Director of the Department of Public Safety.

## CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Expert Appraisers | $1,668 00 |
| Mayor's Office | 56 25 |
| City Clerk's Office | 357 30 |
| Board of Assessors | 83 82 |
| Health Department | 1,765 10 |

| | |
|---|---|
| Poor Department | 151 25 |
| Free Public Library | 146 87 |
| Telephone | 27 63 |
| Contingent | 120 00 |
| Selective Service Draft | 10 20 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| City Treasurer's Dept | $28 00 |
| District Court | 14 25 |
| Law Dept | 21 00 |
| Telephones | 23 45 |
| Water Dept | 536 50 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning Streets | $1,742 20 |
| Utility Men | 294 00 |
| Repairing Basins | 44 00 |
| Flushing streets, nights | 260 50 |
| Streets (supplies) | 426 50 |
| Sewers | 3 70 |
| Water Dept | 647 71 |
| Shoeing | 41 50 |
| Stationery | 115 00 |
| Telephone | 6 55 |
| Automobile | 289 23 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Police Dept | $769 00 |
| Fire Dept | 887 40 |
| Building Dept | 37 50 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $1,516 48 |
| Playgrounds | 383 71 |
| Telephone Service | 15 55 |
| Parks | 513 75 |
| Advertising | 391 65 |

REPORTS OF DIRECTORS.

The following Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor Licenses | 2 |
| Public Hack Licenses | 3 |
| Peddler's Licenses | 2 |
| Jitney Licenses | 12 |
| Sign Licenses | 5 |

The Director of the Department of Public Safety forwarded a copy of resolutions on the death of Chief Michael A. Dunn, of the Hoboken Fire Department, as adopted by the Board of Managers of the New Jersey Firemen's Home.

Received and ordered spread in full upon the minutes.

RESOLUTIONS ADOPTED.

Awarding contract to furnish, complete, one motor ambulance for the sum of $4,750, to the Crescent Automobile Co.

Authorizing the Director of the Department of Revenue and Finance to borrow from George B. Gibbons & Co., 40 Wall Street, New York City, the sum of $283,000, and to issue an improvement note or notes, or an improvement bond or bonds of the City of Hoboken therefor, and to apply the proceeds thereof to the purpose for which said appropriation was made pursuant to the provisions of an Ordinance entitled: "An Ordinance providing for the temporary financing of the Hoboken Sewer Systems," adopted Sept. 6, 19916, and an amendment thereto adopted November 29, 1916.

Retiring Thomas F. Davin, Assistant Chief Engineer of the Hoboken Fire Department, from active service in the said Fire Department, and that a copy of the resolution be forwarded to the Trustees of the Paid Firemen's Pension Fund.

Rejecting the bid of James Whalen, Contractor, for building concrete fence walls on lots 204-206 Monroe street, and directing the City Clerk to return the certified check accompanying said bid.

Setting aside $50 of the moneys of the Water Department as a Contingent Fund to pay incidental claims of the Department.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons in the amounts and for the purposes as stated:

| | |
|---|---|
| Otto Dicker | $25 00 |
| Abraham Smith | 25 00 |
| Richard J. Tarrant | 25 00 |

Charles F. Sanner..... 25 00
Joseph Levine ..... 25 00
Herman Tishman ..... 25 00
Charles Engler ..... 25 00

Refund of Jitney Deposits.

Hoboken Construction Co., Contractor .....$12,000 00

Construction of the Seventh Street sewer system.

W. T. S. Crichfield, Contractor ..... $5,680 08
J. O. Whittemore, Engineer ..... 340 80

Asphalt repairs on Hudson Street, from Newark to Eleventh Streets; Eleventh Street, from Hudson to Willow Avenue; Willow Avenue, from Eleventh to Twelfth Streets, and from Third to Fifth Streets; Fifth Street, from Bloomfield to Adams Streets; Fourth Street, from Garden to Adams; Garden Street, from Ferry to Fourteenth Streets; Park Avenue, from Fifth to Fourteenth Streets; Park Avenue, from Fifth to Fourteenth Streets; Adams Street, from Fourth to Fifth Streets; Monroe Street, from First to 225 feet north of Second Street.

Preliminary award of contracts on the alteration and addition to Ambulance Station, 213 Bloomfield Street:

James Whalen, Contractor, for the Excavating, Foundation, Brickwork, all Concrete work, steel work, Roofing, Skylight, Metal Ceiling, Damp Proofing, Plastering, Carpenter work and Painting, for.....$3,465 00
James A. Marnell, Plumbing work, for..... 375 00
James A. Marnell, Steam Heating work, for..... 350 00
Cosgrove-Cook Co., Electrical work, for..... 74 00

On motion, the certified checks received with the bids of the unsuccessful bidders on the grading, paving and reimproving of Fourth Street, from Hudson Street to River Street, Seventh Street, from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street, from Park Avenue to Willow Avenue; Willow Avenue, about 200 feet north and south of Fourteenth Street, and the adjoining side streets to the extent necessary for a proper connection with the new work, were ordered returned to ths respective bidders.

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## MEETING OF AUGUST 27, 1918.

Present — Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

### PETITIONS AND COMMUNICATIONS.

From Property Owners on Grand Street, between Eleventh and Twelfth Streets, and Twelfth Street, between Grand and Clinton Streets, petitioning the Board of Commissioners for the grading, paving and improving of the aforesaid streets.

Received and referred to the Direc of the Department of Streets and Public Improvements, in conjunction with the Corporation Attorney.

John Adams, Harry Miller, William Waud and K. Minerva petitioned the Board for return of the 25 respectively deposited by them when making application for Jitney Licenses.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Retail Liquor License and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

Retail Liquor License..... 1
License as Peddler..... 1
License as Second-hand Dealer. 1
License as Junkman..... 2
License to erect and maintain a Sign ..... 4

### REPORTS OF CITY OFFICERS.

Corporation Attorney Fallon submitted the following:

August 27, 1918.

To the Honorable, the Board of Commissioners of the City of Hoboken:

Gentlemen: Enclosed find abstract of title to and survey of the following described premises, to wit:

All those two certain lots, tracts, or parcels of land and premises hereinafter particularly described, situate, lying and being in the City of Hoboken, in the County of Hudson and State of New Jersey, and which upon a certain map entitled, "Map of property situate at Hoboken, Hudson County, New Jersey, belonging to the Estate of John G. Coster, deceased, surveyed and laid out into lots, November, 1860, by Daniel Ewen and Austin D. Ewen, City Surveyors, New York," and filed in the office of the Register of the County of Hudson, are known and designated as Lots Number Thirty-one (31) and Thirty-two (32) in Block Number Thirty-seven (37).

Subject to state of facts shown on survey of said premises made by Thomas H. McCann and R. Beyer, Civil Engineers, as shown by sketch showing said survey, dated December 22, 1908, which said premises are also known as Street Numbers 204-206 Monroe Street, Hoboken, N. J.

The deed Julius H. Kruse to the Mayor and Council of the City of Hoboken for the above described premises, duly executed and acknowledged, has been forwarded by me to the Office of the Register of the County of Hudson for record, and upon its return from the Register's Office I will send the same to you.

You may prepare and deliver to the grantor, Julius H. Kruse, a warrant for 4,500, the purchase price of said premises agreeably to the resolution heretofore adopted by you.

Respectfully,

(signed) JOHN J. FALLON,
Corporation Attorney.

Received.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and Employes of the several Departments in payment of salaries for the month and half-month ending August 31, 1918, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor | $291 66 |
| License and Excise Inspectors | 125 00 |
| Secretary to the Mayor | 54 17 |
| Overseer of the Poor and City Physician | 283 33 |
| City Clerk's Office | 671 17 |
| Department of Health | 654 14 |
| Tax Assessors' Office | 595 00 |
| Free Public Library | 667 48 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Director | $250 00 |
| Assistant to Director | 291 66 |
| Assistant to Collector of Revenue | 166 66 |
| Clerk to Treasurer | 75 00 |
| Law Department | 794 99 |
| Comptroller's Dept. | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Judicial Dept. | 440 50 |
| Water Registrar's Office | 220 83 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Director | $250 00 |
| Assistant to Street Commissioner | 100 00 |
| Clerk | 60 00 |
| Foreman, Drivers, Stablemen and Repairmen | 1,181 66 |
| Sewer Department (Foremen, Sluicegatekeeper, Sewer and Basin Men) | 662 50 |
| Water Department (Superintendent, Laborers and Meter Accountants) | 429 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Dept. Salaries | $6,729 95 |
| Fire Dept. Pensions | 107 91 |
| Police Dept. Salaries | 8,323 22 |
| Police Dept. Pensions | 179 15 |

| | |
|---|---|
| Police Pension Commissioners | 84 02 |
| Building Dept. Salaries | 162 50 |
| Weights & Measures Dept. | 62 50 |
| Police Court Salaries | 375 00 |
| Police and Fire Surgeon's Salary | 166 66 |
| Director's Office Salaries | 333 33 |
| Special Officers' Salaries | 183 34 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Director | $250 00 |
| Clerk and Inspector | 75 00 |
| City Hall Dept | 796 00 |
| Park Dept | 801 67 |
| Recreation Centre | 366 67 |
| City Painter | 50 00 |

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the Department of Public Affairs, amounting in the aggregate as follows:

| | |
|---|---|
| Expert Appraisers | $1,500 00 |
| Auto service to Appraisers | 168 00 |

REPORTS OF DIRECTORS.

The following Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor License | 3 |
| Retail Liquor License | 1 |
| Wholesale Liquor License | 1 |
| Beer Bottler's License | 1 |
| Billiard Saloon License | 1 |
| Theatre License | 1 |
| Vendor's Licenses | 16 |
| Sign License | 1 |

Director Bach of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the amount of $6,530.44 to pay interest on bonded debt due September 1, 1918.

Received.

ORDINANCE.

An Ordinance for the improvement of Grand Street, between Eleventh and Twelfth Streets, and of Twelfth Street, between Grand and Clinton Streets, was introduced, passed first reading as read and laid on the table for a period of two weeks for public inspection, and Tuesday, September 10, 1918, at 10 o'clock A. M., and the City Hall, Hoboken, fixed as the time and place when and where a hearing will be held and all persons whose lands may be affected thereby or who may be interested therein will be given an opportunity to be heard.

RESOLUTIONS ADOPTED.

Postponing the construction of any improvement, except in cases where in the judgment of the Board of Commissioners the improvement is an immediate necessity, until after the termination of the war and agreeing not to construct or enter into any contract for the construction of any new public improvement without first consulting the Capital Issues Committee.

Mayor Griffin, before voting, stated: Commissioner Bach and Assistant Corporation Attorney Allen had an extended conference with the Capital Issues Committee yesterday and the Committee wanted the officials of the City of Hoboken to assure them that they will not enter into any contracts that will not be necessary or essential during the period of the war, and that no unnecessary improvements will be made while the war is going on, and therefore, the resolution in question was drawn up for that purpose.

Adopting form of temporary improvement bond in the acceptance of $283,000 temporary improvement bonds authorized to be issued at a meeting of the Board held August 20, 1918.

Directing that warrants be drawn on the City Treasurer, to the order o fthe following named persons for the amounts and purposes as stated:

D. A. Haggerty, City Clerk. $15 00
Postage for Office.

Louis Stern $121 25
Removal of dead animals for

quarter ending August 8, 1918, Contract.

Julius H. Kruse.....$4,500 00

Sale of two lots of land known as Nos. 204-206 Monroe Street, to the City of Hoboken.

Gustav Bach, City Treasurer .....$6,530 44

Payment of interest on bonded debt due September 1, 1918.

John Adams ..... $25 00

Harry Miller ..... 25 00

Wm. Waud ..... 25 00

K. Minerva ..... 25 00

Return of Jitney Deposits.

Peter A. Peluso.....$2,999 00

For the removal of ashes, garbage, waste paper, rubbish, street sweepings and refuse of all kinds in the City of Hoboken for the month of August, Contract.

DANIEL A. HAGGERTY,

City Clerk.

# STATEMENT

## Cash Receipts and Disbursements

: : of the : :

# CITY OF HOBOKEN

SEPT. 1st, 1918 to SEPT. 30th, 1918, Inclusive

—AND—

## Summary of the Proceedings

: : of the : :

# BOARD OF COMMISSIONERS

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## SEPTEMBER 1918

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P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners

DANIEL A. HAGGERTY, Clerk

October 14, 1918.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of September, 1918.

Respectfully submitted,

GUSTAV BACH, Director.

## RECEIPTS

| | | |
|---|---|---|
| Available cash in depositories on September 1, 1918 | | $39,647.87 |
| Current cash in hands of City Treasurer | | 7,000.00 |
| Total | | $46,647.87 |
| **Department of Public Affairs—** | | |
| From American Liability Ins. Co | 49.00 | |
| Hoboken Cemetery, miscellaneous proceeds | 260.00 | |
| Board of Health, miscellaneous proceeds | 198.05 | |
| Wilson Line, medical attention | 46.95 | |
| **Department of Public Safety—** | | |
| From Building Dept., permits | 12.00 | |
| Empire Theatre, special officer | 100.00 | |
| Gasolene Licenses | 87.00 | |
| Recorder's Court, fines | 243.00 | |
| N. Y. Telephone Co., commission | .37 | |
| Bijur Motor Appliance Co., special officer | 108.33 | |
| Lyric Theatre, special officer | 100.00 | |
| **Department of Revenue and Finance—** | | |
| From Loans, George B. Gibbons & Co | $283,000.00 | |
| Accrued Interest | 532.48 | |
| District Court, costs, fees, etc | 207.90 | |
| Loans, George B. Gibbons & Co | 100,000.00 | |
| Accrued Interest | 6.94 | |
| Jitney Franchise Tax | 434.40 | |
| Loans, First National Bank | 120,172.40 | |
| Loan, George B. Gibbons & Co | 30,000.00 | |
| Loan, Steneck Trust Co | 5,000.00 | |
| Loan, Jefferson Trust Co | 30,000.00 | |
| Loans, George B. Gibbons & Co | 175,000.00 | |
| Accrued interest | 18.33 | |
| Interest on Bank Balances | 590.14 | |
| Loan, Trust Co. of N. J | 45,000.00 | |
| **Collector of Revenue—** | | |
| From Arrears of Taxes year 1912 | 33.07 | |
| Arrears of Taxes year 1913 | 51.46 | |
| Arrears of Taxes year 1915 | 238.56 | |
| Arrears of Taxes year 1916 | 2,113.25 | |
| Arrears of Taxes year 1917 | 5,978.17 | |
| Delinquent tax interest | 533.87 | |
| | | 800,115.67 |
| Total receipts and balances | | $846,763.54 |

## DISBURSEMENTS

**Department of Public Affairs—**

| | | |
|---|---|---|
| Mayor | 291.66 | |
| Secretary and Stenographer | 175.00 | |
| Supplies and Statonery, Mayor | 1.05 | |
| City Clerk | 1,013.64 | |
| Elections | 19.00 | |
| Assessors | 803.21 | |
| Charities | 1,519.83 | |
| Public Health | 1,436.52 | |
| Free Public Library | 1,781.89 | |
| Public Schools | 40,000.00 | |
| Hoboken Cemetery | 1,274.14 | |
| Miscellaneous Licenses | 12.00 | |
| Licenses | 250.00 | |
| | | $48,577.94 |

**Department of Revenue and Finance—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Treasurer | 441.66 | |
| Collector of Revenue | 661.66 | |
| Comptroller | 291.66 | |
| Law Department | 900.38 | |
| District Court | 436.00 | |
| Supplies, City Treasurer | 12.82 | |
| Insurance | 123.90 | |
| Police Pension Fund | 450.00 | |
| Contingent | 1,725.82 | |
| Interest on Bonded Debt | 4,000.00 | |
| Jitney Franchise Deposits | 475.00 | |
| Loans repaid | 375,172.40 | |
| Interest on temporary loans | 6,503.81 | |
| | | 391,445.11 |

**Department of Streets and Public Improvements—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk and Asst. St. Comm | 310.00 | |
| Salaries | 4,176.32 | |
| Street Cleaning, labor | 3,549.70 | |
| Street Cleaning, supplies | 470.00 | |
| Sewers and Basins | 379.65 | |
| Feed and Shoeing | 473.66 | |
| Removing ashes | 2,999.00 | |
| Street Lighting | 2,555.30 | |
| Willow Ave. Impt. 15 and 17 St | 1,713.59 | |
| Repairs to Asphalt Sts | 6,349.73 | |
| | | 23,226.95 |

**Bond Issues—**

| | | |
|---|---|---|
| Main Sewer Systems | | 69,394.70 |

**Department of Parks and Public Property—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Chief Clerk and Inspector | 150.00 | |
| Parks | 2,126.00 | |
| Buildings | 5,788.20 | |
| Playgrounds | 1,242.13 | |
| Building lighting | 372.03 | |
| Salaries employes in army | 90.33 | |
| Ambulance House | 391.60 | |
| | | 10,410.29 |

**Department of Public Safety—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk | 166.66 | |
| Weights and Measures | 125.00 | |
| Building department | 325.00 | |
| Police Court | 375.00 | |
| Police Department | 17,621.64 | |
| Supplies and Stat. Police | 482.60 | |
| Fire Department | 13,675.26 | |
| Office supplies | 60.50 | |
| Feed and Shoeing | 15.00 | |
| Company supplies | 7.64 | |
| Lighting houses | 71.58 | |
| Electric equipment | 33.00 | |
| Miscellaneous equipment | 640.10 | |
| Gasolene | 317.67 | |
| | | 34,166.65 |

| | |
|---|---|
| Total disbursements | $577,221.64 |
| Balance on hand October 1, 1918 | 269,541.90 |
| | $846,763.54 |

GUSTAV BACH, Comptroller.

# SUMMARY OF PROCEEDINGS

: : OF : :

# BOARD OF COMMISSIONERS

## SEPTEMBER 1918

**MEETING OF SEPT. 3, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From Elmer W. Demarest, Referee in Bankruptcy, in the matter of Arctic Stores, a corporation, Bankrupt.

Received and referred to the Corporation Attorney.

James Tino, Frank Palmieri, George Bahto and Amiello Oriffiges petitioned the Board for return of the $25.00 deposited by each of them at the time of applying for Jitney Licenses.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for Transfer of Retail Liquor Licenses and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor Licenses | 3 |
| Vendor's Licenses | 2 |
| Second-hand Dealer's License | 1 |
| Sign License | 1 |

REPORTS OF CITY OFFICERS.

The Bond and Agreement of the Crescent Automobile Co. for furnishing and delivering one Automobile Ambulance for the sum of $4,750, approved as to form by the Law Department, was received, accepted, and His Honor, the Mayor, requested to sign the same in behalf of the city.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

On the improvement of Hudson St., from Newark to Eleventh Sts.; Eleventh St., from Hudson to Willow Ave.; Willow Ave., from Eleventh to Twelfth Sts., and from Third to Fifth Sts.; Fifth St., from Bloomfield to Adams Sts.; Fourth St., from Garden to Adams Sts.; Garden St., from Ferry to Fourteenth Sts.; Park Ave., from Fifth to Fourteenth Sts. Adams St., from Fourth to Fifth Sts.; Monroe St., from First to 225 feet north of Second St.

| | |
|---|---|
| W. T. S. Crichfield, Contractor | $5,990 31 |
| J. O. Whittemore, Engineer | 359 42 |

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS.

Warrants were ordered drawn on

the City Treasurer, in payment of Claims against the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor's Office | $25 00 |
| Health Dept. | 131 30 |
| Poor Dept. | 84 00 |
| Selective Service Draft | 234 00 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Revenue and Finance | $149 92 |
| Insurance | 75 90 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning streets | $1,693 00 |
| Utility men | 294 00 |
| Repairing basins | 44 00 |
| Flushing streets (nights) | 205 00 |
| Feed furnished | 428 66 |
| Street Dept. | 68 00 |
| Supplies | 402 00 |
| Manhole covers | 129 00 |
| Water Dept. | 467 50 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Police Dept. | $177 51 |
| Fire Dept. | 41 73 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $2,774 63 |
| Parks | 365 50 |
| Playgrounds | 361 60 |
| Lighting | 19 07 |

Contracts were awarded on the alterations and addition to Ambulance Station, 213 Bloomfield St., as follows:

| | |
|---|---|
| James Whalen, Contractor, mason work | $3,465 00 |
| James A. Marnell, Contractor, plumbing work | 375 00 |
| James A. Marnell, Contractor, steam heating work. | 350 00 |
| Cosgrove-Cook Co., Contractors, electrical work. | 74 00 |

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons for the amounts and purposes as stated:

| | |
|---|---|
| James Tino | $25 00 |
| Frank Palmieri | 25 00 |
| George Bahto | 25 00 |
| Amiello Oriffiges | 25 00 |

Return of Jitney deposits.

| | |
|---|---|
| W. T. S. Crichfield, Contractor | $5,990 31 |
| J. O. Whittemore, Engineer | 359 42 |

Improvement of Hudson St., from Newark to Eleventh Sts.; Eleventh St., from Hudson to Willow Ave.; Willow Ave., from Eleventh to Twelfth Sts., and from Third to Fifth Sts.; Fifth St., from Bloomfield to Adams Sts.; Fourth St., from Garden to Adams Sts.; Garden St., from Ferry to Fourteenth Sts.; Park Ave., from Fifth to Fourteenth Sts. Adams St., from Fourth to Fifth Sts.; Monroe St., from First to 225 feet north of Second St.

Directing the Director of the Department of Revenue and Finance to mail a notice of the intention of the Board of Commissioners to improve Grand St., between Eleventh and Twelfth Sts., and Twelfth St., between Grand and Clinton Sts., to all persons whose lands may be affected by or who may be interested therein, and directing the said Director to file with the City Clerk an affidavit showing the persons to whom such notices were mailed, with the addresses used, a copy of the notice, and in what newspapers and when the same was published.

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**MEETING OF SEPT. 10, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

—HEARING—

NOTICE OF INTENTION TO MAKE STREET IMPROVEMENTS.

The Clerk, at the direction of His Honor, Mayor Griffin, announced that the Board was ready to proceed with the hearing on an Ordinance entitled: "An Ordinance for the im-

provement of Grand St., between Eleventh and Twelfth Sts., and Twelfth St., between Grand and Clinton Sts."

The Clerk then read the Notice of Intention as published and, on direction of the Mayor, announced that opportunity was now given to all persons to be heard, whose lands may be affected by such improvement, or who may be interested therein.

Mr. Ayvad appeared and urged very strongly that the Board of Commissioners proceed with the improvement.

Mayor Griffin then asked if there were any other persons present who wished to be heard.

No one appeared and, after the Clerk stated that no objections in writing had been filed in his office, the hearing closed.

## REGULAR ORDER OF BUSINESS.

### PETITIONS AND COMMUNICATIONS.

From Property Owners of Hoboken, calling the attention of the Board of Commissioners to the bad condition of Park Ave., between Fourteenth and Seventeenth Sts., and Willow Ave., between Fourteenth and Sixteenth Sts.

Received and referred to the Director of the Department of Streets and Public Improvements.

David Zalkin petitioned the Board for return of the $12 paid by him at the time of applying for license to operate a public hack.

Received and referred to the Director of the Department of Revenue and Finance.

David Zalkin, Morris Goldstein and Harry Baumgarten petitioned the Board for return of the $25 deposited by each of them at the time of applying for Jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

Michael Barile petitioned the Board for transfer of Retail Liquor License from 60 Third St. to 710 First St.

Received and referred to the Director of the Department of Public Affairs.

## REPORTS OF CITY OFFICERS.

The City Clerk submitted an affidavit of service of Gustav Bach, Director of the Department of Revenue and Finance, together with a copy of Notice of Intention to make street improvements, and list of names and addresses of persons whose lands may be affected by the improvement of Grand St., between Eleventh and Twelfth Sts., and Twelfth St., between Grand and Clinton Sts.

Received and ordered filed.

The City Clerk submitted his report on the collection of fees for the month of August, 1918, as follows:

| | |
|---|---|
| Excise License Fees..... | $1,123 00 |
| Miscellaneous Licenses, Searches, etc..... | 602 70 |
| License Badges ..... | 14 50 |
| Sign Licenses ..... | 21 05 |
| Jitney Franchise Deposits. | 375 00 |
| Paid City Treasurer..... | $2,136 25 |

Received.

Building Inspector Cummings submitted his report for the month of August showing amount collected in fees to be $12.

Received.

Water Registrar Bach submitted statement from the Hackensack Water Co., as of Sept. 9, 1918, showing balance due them of $151,552.90, for water supplied the City of Hoboken, and recommended that warrant in the amount of $15,000 be drawn to their order and paid on account.

Received.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

On the construction of Seventh St. sewer system:

Hoboken Construction Co., Contractor ..... $860 27

On the construction of the Eleventh St. sewer system:

Hoboken Construction Co., Contractor .....$33,094 32

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

## PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several departments in payment of salaries for the half-month ending September 15, 1918, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| License and Excise Inspectors ..... | $125 00 |
| Secretary to the Mayor... | 54 17 |
| City Clerk's Office..... | 254 50 |
| Health Dept..... | 654 14 |
| Tax Assessors' Office..... | 125 00 |
| Free Public Library..... | 667 48 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Clerk to Treasurer..... | $75 00 |
| Controller's Dept..... | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes ..... | 62 50 |
| Water Registrar's Office... | 220 83 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Assistant to Street Commissioner ..... | $100 00 |
| Clerk ..... | 60 00 |
| Foreman, Drivers, Stablemen and Repairmen.... | 1,181 66 |
| Sewer Dept. (Foreman, Sliucegatekeeper, Sewer and Basin Men)..... | 612 50 |
| Water Dept. (Superintendent, Laborers and Meter Accountants)..... | 429 16 |

### DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Dept. Salaries.....$6,739 80 | |
| Fire Dept. Pensions..... | 107 91 |
| Police Dept. Salaries..... | 8,281 50 |
| Police Dept. Pensions..... | 179 15 |
| Police Pension Commissioners ..... | 84 25 |
| Building Dept. Salaries.... | 162 50 |
| Weights and Measures Dept. ..... | 62 50 |
| Director's Office Salaries.. | 83 33 |
| Special Officers' Salaries... | 183 34 |

### DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Clerk and Inspector..... | $75 00 |
| City Hall Dept..... | 795 99 |
| Park Dept..... | 801 66 |
| Recreation Centre ..... | 366 66 |
| City Painter ..... | 50 00 |

## REPORTS OF DIRECTORS.

The following Transfers of Retail Liquor Licenses and Miscellaneous Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Transfer of Retail Liquor Licenses ..... | 3 |
| Peddler's Licenses ..... | 3 |
| Second-hand Dealer's Licenses.. | 2 |
| Sign Licenses ..... | 5 |

The Director of the Department of Public Safety forwarded application from Lieutenant James D. Sinclair, of the Hoboken Fire Department, for retirement from active service.

Received and referred to the Director of Public Safety.

The Director of the Department of Parks and Public Properties submitted communication received from John T. Axton, Major, U. S. A., Chaplain, Port of Embarkation, Hoboken, relative to welfare work being done for the vast army of stevedores employed on the piers and informing the Board that the Y. M. C. A. has in mind turning over one of their River Street buildings for this purpose the moment the big new hut on the park is ready for use.

Received.

ORDINANCE.

An Ordinance entitled: "An Ordinance for the improvement of Grand St., between 11th and 12th Sts., and 12th St., between Grand and Clinton Sts., was finally adopted.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as stated:

Police Pension Commission ..... $450 00
Support of police pensions.

David Zalkin ..... $25 00
Morris Goldstein ..... 25 00
Harry Baumgarten ..... 25 00
Return of jitney deposits.

David Zalkin ..... $12 00
Refund of money paid for hack license.

Hackensack Water Co...$15,000 00
Water supplied the City of Hoboken and paid on account.

Hoboken Construction Co., Contractor ..... $860 27
Construction of Seventh St. sewer system.

Hoboken Construction Co., Contractor .....$33,094 32
Construction of the Eleventh St. sewer system.

Requesting the New York Telephone Co. to install in the room occupied by the physician and surgeon at Fire Headquarters, 128 Hudson St., for the treatment of emergency cases, an independent telephone service which may be utilized as occasion may require.

Appointing Francis B. Grew, M. D., to make a physical examination of Lieutenant James D. Sinclair, of the Hoboken Fire Department, and report the result of such examination to the Board.

Directing the Law Department to apply to the Federal Capital Issues Committee, or District Committee, for their approval of the issue of securities required to meet the cost of improvement of Grand St., between Eleventh and Twelfth Sts., and Twelfth St., between Grand and Clinton Sts.

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**MEETING OF SEPT. 17, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From George R. Beach, Referee in Bankruptcy, in the matter of Eastern Bedstead Co., Bankrupt.

Received and referred to the Corporation Attorney.

Horatio S. Potter, George Brown, Patrick Reilly, P. Desch and John Anton petitioned the Board for return of the $25 deposited by each of them at the time of applying for Jitney Licenses.

Received and referred to the Director of Department of Revenue and Finance.

Henry Friedman petitioned the Board for return of the $50 deposited by him at the time of applying for Jitney Licenses.

Received and referred to the Director of Department of Revenue and Finance.

REPORTS OF CITY OFFICERS.

Bond and Agreement of James Whalen, Contractor, on mason work in the alteration and addition to Ambulance Station, approved as to form by the Law Department, was received and accepted, and His Honor, Mayor Griffin, requested to sign the same in behalf of the city.

Librarian Thomas F. Hatfield submitted his report for the month of August, showing total number of books in the Library 69,216, and amount collected for fines and use of telephone to be $15.

Received.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

On the improvement of Willow Ave., between Fifteenth and Seventeenth Sts.; Clinton, from Fourth to Fifth Sts., and Sixth to Eleventh Sts.; Grand St., Newark to Third Sts.; Monroe St., Fourth to Fifth Sts.; Jefferson St., Fourth to Seventh Sts.; Jackson St., Newark to Paterson Ave., and First to Fourth Sts., and the adjoining side streets to the extent necessary for a proper connection with the new work:

Standard Bithulithic Co.,
Contractor ..... $1,713 59

On the construction of the Eleventh St. sewer system:

Hoboken Construction Co.,
Contractor .....$32,551 78

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

Charles F. Dieffenbach, Architect, submitted the following certificates:

On the alterations and addition to Ambulance Station:

Charles F. Dieffenbach,
Architect ..... $213 20

On the construction of fence walls, 204-206 Monroe St.:

Charles F. Dieffenbach,
Architect ..... $278 40

Received and referred to the Director of the Department of Parks and Public Properties, who subsequently reported the same correct in each case.

Drs. Stack, Steadman and Grew reported that they had made a physical examination of Lieut. James D. Sinclair, of the Hoboken Fire Department, and certify that the said James D. Sinclair is physically incapacitated for the performance of active duty in the Hoboken Fire Department; that said incapacitation is likely to be permanent, and does not antedate the time when he entered the service of the Fire Department.

Received and referred to the Director of Department of Public Safety.

## CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of Claims against the several Departments amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Director's Office ..... | $51 05 |
| City Clerk's Office..... | 106 98 |
| Health Dept..... | 128 20 |
| Library ..... | 420 80 |
| Dept. of Charities and Corrections ..... | 1,021 20 |
| Assessors' Office ..... | 83 21 |
| Contingent ..... | 1,445 11 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Law Dept..... | $105 39 |
| Insurance ..... | 48 00 |
| City Treasurer ..... | 6 40 |
| Water Dept..... | 54 84 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning Streets .....$1,651 70 | |
| Utility Men ..... | 294 00 |
| Repairing Basins ..... | 44 00 |
| Streets ..... | 162 65 |
| Water Dept..... | 307 87 |
| Shoeing Horses ..... | 45 00 |
| Street Lighting ..... | 2,555 30 |
| Automobile ..... | 72 84 |

### DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Dept.....$1,106 65 | |
| Police Dept..... | 302 20 |
| City Ambulance ..... | 178 40 |

### DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings .....$1,070 18 | |
| Parks ..... | 210 50 |
| Recreation Centre ..... | 147 20 |
| Lighting ..... | 352 96 |

## REPORTS OF DIRECTORS.

Michael Barile was granted a Transfer of Retail Liquor License from 60 Third St., to 710 First St., on the recommendation of the Director of the Department of Public Affairs.

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments for the month of August, 1918, summarized as follows:

RECEIPTS.

| | | |
|---|---|---|
| Available cash in depositories, Aug, 1, 1918.... | | $148,392 85 |
| Current cash in hands of City Treasurer..... | | 7,000 00 |
| Dept. of Public Affairs..... | $2,874 30 | |
| Dept. of Revenue & Finance..... | 403,996 63 | |
| Dept. of Public Safety..... | 511 70 | 407,382 63 |
| Total receipts and balances..... | | $562,775 48 |

DISBURSEMENTS.

| | | |
|---|---|---|
| Dept. of Public Affairs..... | $9,621 85 | |
| Dept. of Revenue & Finance..... | 404,571 71 | |
| Dept. of Sts. & Pub. Impvts..... | 26,115 30 | |
| Bond Issues..... | 27,247 39 | |
| Dept. of Parks & Pub. Prop..... | 11,538 01 | |
| Dept. of Public Safety..... | 37,033 35 | $516,127 61 |
| Balance on hand December 1, 1918..... | | $46,647 87 |

Received.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer in favor of the following named persons for the amounts and purposes as stated:

Gustav Bach, Director of Dept. of R. & F..... $5 00
To purchase postage stamps for use in his department.

Horatio S. Potter..... $25 00
George Brown ..... 25 00
Patrick Reilly ..... 25 00
John Anton ..... 25 00
P. Desch ..... 25 00
Henry Friedman ..... 50 00
Return of Jitney Deposits.

Standard Bitulithic Co., Contractor ..... $1,713 59
On the improvement of Willow Ave., between Fifteenth and Seventeenth Sts.; Clinton, from Fourth to Fifth Sts., and Sixth to Eleventh Sts.; Grand St., Newark to Third Sts.; Monroe St., Fourth to Fifth Sts.; Jefferson St., Fourth to Seventh Sts.; Jackson St., Newark to Paterson Ave., and First to Fourth Sts., and the adjoining side streets to the extent necessary for a proper connection with the new work:

Hoboken Construction Co., Contractor .....$32,551 78
On the construction of the Eleventh St. sewer system.

Charles F. Dieffenbach, Architect ..... $213 20
Alterations and addition to Ambulance Station.

Charles F. Dieffenbach, Architect ..... $278 40
Construction of fence walls, 204-206 Monroe St.

Harry L. Schmulling, Dir. Dept. of Parks and Public Properties..... $10 00
To purchase postage stamps for use in his office.

Retiring Lieutenant James D. Sinclair, of the Hoboken Fire Department, on pension of half-pay.

Promotions and advancements in the Hoboken Fire Department were made as follows, to take effect October 1, 1918:

Battalion Chief John J. Gilday, to Chief Engineer.

Captain Andrew Keller, to Assistant Chief Engineer.

Captain Michael Kennedy to Battalion Chief.

Fireman John Reilly, to Lieutenant (to take effect immediately).

Lieutenant John Reilly, to Captain.

Lieutenant Peter L. Duffy, to Captain.

Fireman Joseph Hayden, to Lieutenant.

Fireman William De Sombre, to Lieutenant.

## MEETING OF SEPT. 24, 1918.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

### PETITIONS AND COMMUNICATIONS.

From the Union Iron Works, requesting permission to run a three-inch steam pipe underground across Newark St. to their Plant No. 2.

Request granted, work to be done under the supervision of the Director of the Department of Streets and Public Improvements.

From District Council No. 7, Brotherhood of Painters, Decorators and Paperhangers, notifying the Board that after October 1, 1918, the wages in Hudson County would be at the rate of 70 cents per hour.

Received and referred to the Director of the Department of Parks and Public Properties.

Edward Wormke, Herman Tishman, Harry Ashevowitz, Isidor Gmeiner and Mrs. Fritz Link petitioned the Board for return of the $25 deposited by each of them when applying for Jitney Licenses.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Transfer of Retail Liquor License and Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For Transfer of Retail Liquor License | 1 |
| For Beer Bottler's License | 1 |
| For Junkman's Licenses | 2 |
| For License as Peddler | 2 |
| For License as Theatre | 1 |
| For a Moving Picture License | 2 |
| For a Public Hack License | 1 |
| For a License as Truckman | 1 |
| For a License to operate a Jitney | 3 |
| For a License to erect and maintain a Sign | 1 |

### REPORTS OF CITY OFFICERS.

Bonds and Agreements of James A. Marnell for the Steam Heating Work and Plumbing Work on the Alteration and Addition to Ambulance Station, approved as to form by the Law Department, were accepted, and His Honor, The Mayor, requested to sign the same in behalf of the city.

Bond of Herman Friedenstein as Licensed Plumber, National Surety Co., as surety, in the amount of $1,000, in substitution for bond previously filed, approved as to form by the Law Department, was received and accepted.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

On the construction of the Seventh, Eleventh and Fifteenth St. sewer systems:

| | |
|---|---|
| J. O. Whittemore, Engineer | $2,054 87 |
| J. H. Fuertes, Consulting Engineer | 684 96 |

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

### PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, officers and employes of the several Departments in payment of salaries for the month and half-month ending September 30, 1918, amounting in the aggregate as follows:

#### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor | $291 66 |
| License and Excise Inspectors | 125 00 |
| Secretary to the Mayor | 54 17 |
| Overseer of the Poor and City Physician | 283 33 |
| City Clerk's Office | 671 17 |
| Department of Health | 654 14 |
| Tax Assessors' Office | 595 00 |
| Free Public Library | 667 48 |

#### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Director | $250 00 |
| Assistant to Director | 291 66 |

| | |
|---|---|
| Assistant to Collector of Revenue | 166 66 |
| Clerk to Treasurer | 75 00 |
| Law Dept. | 794 99 |
| Comptroller's Dept. | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Judicial Dept. | 436 00 |
| Water Registrar's Office | 220 83 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Director | $250 00 |
| Assistant to Street Commissioner | 100 00 |
| Clerk | 50 00 |
| Foreman, Drivers, Stablemen and Repairmen | 1,181 66 |
| Sewer Dept. (Foreman, Sluicegatekeeper, Sewer and Basin Men) | 612 50 |
| Water Dept. (Superintendent, Laborers and Meter Accountants) | 429 16 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Dept. Salaries | $6,719 64 |
| Fire Dept. Pensions | 107 91 |
| Police Dept. Salaries | 8,280 04 |
| Police Dept. Pensions | 179 15 |
| Police Pension Commissioners | 84 23 |
| Building Dept. Salaries | 162 50 |
| Weights and Measures Dept. | 62 50 |
| Police Court Salaries | 375 00 |
| Police and Fire Surgeon's Salary | 166 66 |
| Director's Office Salaries | 333 33 |
| Special Officers' Salaries | 183 34 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Director | $250 00 |
| Clerk and Inspector | 75 00 |
| City Hall Dept. | 796 00 |
| Park Dept. | 801 67 |
| Recreation Centre | 366 67 |
| City Painter | 50 00 |

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the Department of Public Affairs, as follows:

| | |
|---|---|
| Expert Appraisers, Salaries | $1,500 00 |
| Auto service to Appraisers | 168 00 |

REPORTS OF DIRECTORS.

The Director of the Department of Revenue and Finance requested warrant drawn in the amount of $4,000, to pay interest on bonded debt, due October 1, 1918.

Received.

RESOLUTIONS ADOPTED.

Ratifying and confirming the action of the Director of the Department of Revenue and Finance in selling and delivering temporary improvement bond to George B. Gibbons & Co., in the sum of $30,000, for the purpose of providing funds for the payment of $30,000 of said temporary improvement notes maturing September 12, 1919.

Warrants were ordered drawn on the City Treasurer, in payment of the following named persons for the amounts and purposes as stated:

| | |
|---|---|
| Edward Wormke | $25 00 |
| Herman Tishman | 25 00 |
| Harry Ashevowitz | 25 00 |
| Isidor Gmeiner | 25 00 |
| Mrs. Fritz Link | 25 00 |

Return of Jitney Desposits.

Gustav Bach, City Treasurer ..... $4,000 00

To pay interest on bonded debt due October 1, 1918.

Peter A. Peluso, Contractor ..... $2,999 00

For the collection and removal of ashes, garbage, wastepaper, rubbish, street sweepings and refuse of all kinds in the City of Hoboken, for the month of September, 1918.

| | |
|---|---|
| J. O. Whittemore, Engineer | $2,054 87 |
| J. H. Fuertes, Consulting Engineer | 684 96 |

On the construction of the Seventh, Eleventh and Fifteenth St. sewer systems.

DANIEL A. HAGGERTY,
City Clerk.

# STATEMENT

## Cash Receipts and Disbursements

: : of the : :

# CITY OF HOBOKEN

OCT. 1st, 1918 to OCT. 31st, 1918, Inclusive

—AND—

## Summary of the Proceedings

: : of the : :

# BOARD OF COMMISSIONERS

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## OCTOBER 1918

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P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk.

The Board of Commissioners,
City of Hoboken, N. J.

November 15, 1918.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of October, 1918.

Respectfully submitted,
GUSTAV BACH, Director.

## RECEIPTS

| | | |
|---|---|---|
| Available cash in depositories on October 1, 1918 | | $262,541.90 |
| Current cash in hands of City Treasurer | | 7,000.00 |
| Total | | $269,541.90 |
| **Department of Public Affairs—** | | |
| From Board of Health, miscellaneous proceeds | $107.50 | |
| Public Library, miscellaneous proceeds | 134.00 | |
| New Amsterdam Casualty Co., medical treatment | 19.25 | |
| Morton Lewis, medical treatment | 4.00 | |
| Scandinavian American Line, medical treatment | 126.00 | |
| American Mutual Ins. Co., medical treatment | 49.00 | |
| Fred Mester, medical treatment | 5.50 | |
| Public Library, rebate on Electric Bill | 2.04 | |
| **Department of Public Safety—** | | |
| From Building Department, permits | 65.00 | |
| From Strand Theatre, salary of special officer | 200.00 | |
| Empire Theatre, salary of special officer | 100.00 | |
| Recorder's Court, fines, etc | 491.00 | |
| **Department of City Clerk—** | | |
| From Sign Licenses | 1.70 | |
| Miscellaneous Licenses | 999.00 | |
| Excise Licenses | 102.00 | |
| Jitney Franchise Tax | 100.00 | |
| **Department of Revenue and Finance—** | | |
| From Loans, George B. Gibbons & Co | 414,000.00 | |
| District Court, costs, fees, etc | 228.00 | |
| Loans, First National Bank | 75,000.00 | |
| Loans, Steneck Trust Co | 10,000.00 | |
| Jitney Franchise Tax | 308.00 | |
| Accrued Interest | 100.06 | |
| Loan, Trust Co. of N. J | 50,000.00 | |
| Loan, First National Bank | 25,000.00 | |
| Interest on bank balances | 225.79 | |
| **Collector of Revenue—** | | |
| From Arrears of taxes year 1914 | 39.13 | |
| Arrears of taxes year 1915 | 250.99 | |
| Arrears of taxes year 1916 | 4,373.81 | |
| Arrears of taxes year 1917 | 6,966.32 | |
| Delinquent tax interest | 796.00 | |
| | | 589,794.09 |
| Total receipts and balances | | $859,335.99 |

## DISBURSEMENTS

**Department of Revenue and Finance—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Collector of Revenue | 661.66 | |
| Treasurer | 441.66 | |
| Comptroller | 291.66 | |
| Law Department | 794.99 | |
| District Court | 459.00 | |
| Supplies, Treasurer | 18.00 | |
| Insurance | 20.00 | |
| Police Pension Fund | 450.00 | |
| Contingent Fund | 776.59 | |
| Interest on Bonded Debt | 7,568.11 | |
| Jitney Franchise Deposits | 425.00 | |
| Loans repaid | 484,000.00 | |
| Interest on Loans | 7,702.36 | |
| | | 503,859.03 |

**Department of Streets and Public Improvements—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk and Asst. Street Commissioner | 300.00 | |
| Salaries | 4,139.57 | |
| Stationery | 32.50 | |
| Cleaning streets, labor | 3,200.50 | |
| Supplies | 834.39 | |
| Sewers and Basins | 421.00 | |
| Feed and Shoeing | 37.50 | |
| Removing Ashes, etc | 2,999.00 | |
| Street Lighting | 2,557.30 | |
| | | 14,771.76 |

**Bond Issues—**

| | |
|---|---|
| New Sewer System | 16,249.91 |

**Department of Parks and Public Property—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Chief Clerk and Inspector | 150.00 | |
| Playgrounds | 1,155.17 | |
| Parks | 1,714.22 | |
| Buildings | 4,868.46 | |
| Telephones | 105.71 | |
| Lighting Buildings | 362.83 | |
| Employes in Army | 90.32 | |
| Ambulance House | 6,342.48 | |
| | | 15,039.19 |

**Department of Public Safety—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk to Director | 166.66 | |
| Office Supplies | 629.30 | |
| Weights and Measures | 125.00 | |
| Building Department | 340.00 | |
| Police Court | 375.00 | |
| Supplies, Police Department | 749.00 | |
| Police Department | 17,782.72 | |
| Fire Department | 14,979.04 | |
| Feed and Shoeing | 93.00 | |
| Repairs to apparatus | 265.05 | |
| Company supplies | 440.24 | |
| Lighting houses | 106.61 | |
| Coal, wood and water | 306.77 | |
| Stationery | 46.97 | |
| Electric Equipment | 937.80 | |
| Miscellaneous equipment | 1,126.15 | |
| Miscellaneous supplies | 36.00 | |
| Gasoline | 33.15 | |
| New Auto Patrol | 4,325.00 | |
| | | 43,113.46 |

**Department of Public Affairs—**

| | | |
|---|---|---|
| Mayor | 291.66 | |
| Mayor's Secretary | 133.34 | |
| Stationery | 10.00 | |
| City Clerk's Department | 1,150.46 | |
| Taxation | 720.00 | |
| Charity | 3,952.56 | |
| Health Department | 1,735.35 | |
| Licenses | 250.00 | |
| Free Public Library | 1,506.63 | |
| Industrial Education | 5,000.00 | |
| Hoboken Cemetery | 394.58 | |
| | | 15,144.58 |

| | |
|---|---|
| Total disbursements | $608,177.93 |
| Warrant No. 714 Revenue & Finance Dept. cancelled | 25.00 |
| | $608,152.93 |
| Balance on hand November 1, 1918 | 251,183.06 |
| | $859,335.99 |

GUSTAV BACH, Comptroller.

# SUMMARY OF PROCEEDINGS

: : OF : :

# BOARD OF COMMISSIONERS

## OCTOBER 1918

**MEETING OF OCTOBER 1, 1918.**

Present.—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent.—None.

PETITIONS AND COMMUNICATION.

From the Hudson County Park Commission stating that the Commission has allowed the same rate of compensation to the Hoboken police detailed at Hoboken park as is allowed to the Jersey City police detailed at West Side Park, beginning October 1, 1918, and authorizing the Board to bill them at the rate of $1,200, per year.

Received and referred to the Director of the Department of Public Safety.

From John J. Townsend,, Referee in Bankruptcy, in the matter of Frederick Beck & Co., bankrupt.

Received and referred to the Corporation Attorney.

From T. W. Kelly, First Lieutenant, Office of the General Superintendent, U. S. Army Transport Service, New York City, delivering one executed original of lease 136, dated August 1, 1918, for Hudson Square Park, Hoboken.

Received and the action of the Mayor in signing the lease ratified and confirmed.

William S. Stuhr, as attorney for John Adams, Max Rose, Charles A. Debrot, Henry J. Burkhard, Anthony J. Lercari and Ralph Bartlett, petitioned the Board for return of the $25.00 respectively deposited by them when applying for jitney licenses.

Received and referred to the Director of Department of Revenue and Finance.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor's office | $31 60 |
| City Clerk's office | 37 00 |
| Poor Dept. | 1,711 88 |
| Health Dept. | 448 91 |
| Free Public Library | 140 83 |
| Telephones | 26 84 |
| Contingent Fund | 540 80 |
| Selective Service Draft | 825 61 |
| Auto service, expert appraisers | 168 00 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| District Court | $20 00 |
| Water Dept. | 108 98 |
| Telephone service | 28 05 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning streets | $1,608 50 |
| Utility men | 294 00 |
| Repairing basins | 44 00 |
| Streets | 749 77 |
| Water Dept. | 140 05 |
| Sewers | 329 00 |
| Shoeing horses | 67 00 |
| Telephone service | 6 06 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Dept. | $3,020 97 |
| Police Dept. | 282 90 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $931 14 |
| Parks | 194 22 |
| Playgrounds | 278 70 |
| Telephones | 18 70 |
| Lighting | 362 83 |

REPORTS OF DIRECTORS

His Honor, Mayor Griffin, forwarded communication received by him from Eyer & Co., 45 Pine street, New York City, relative to taxing of municipal obligations.

Received, and the clerk directed to send a telegram to each of the Congressmen and Senators from New Jersey, requesting them to use their best efforts in eliminating Section 234 of the new Revenue Bill, now pending before Congress.

His Honor, Mayor Griffin, forwarded communication received by him from the Hudson County Board of Taxation regarding two inspections and assessments of property for taxation within the calendar year 1918, in which they recommend that consideration be given the matter and adequate compensation for the extra services required be allowed.

Received.

The following applications for Transfer of Retail Liquor License and Miscellaneous Licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| For Transfer of Retail Liquor License | 1 |
| For Beer Bottler's License | 1 |
| For Peddler's License | 2 |
| For Theatre License | 1 |
| For Moving Picture License | 2 |
| For Public Hack License | 1 |
| For Truck License | 1 |
| For Jitney Licenses | 3 |
| For Sign License | 1 |

RESOLUTIONS ADOPTED.

Condemning the action of the Board of Public Utility Commissioners in granting to the Public Service Railway Company, the privilege of exacting from the traveling public a seven cent rate of fare, with an additional charge of one cent for a transfer, and directing the Corporation Attorney to take such action as he may deem advisable to remedy the aforesaid injustice.

Fixing the salaries of Mark J. Hogan and Thomas F. Lawler, assigned as special policeman to the Hoboken Park at $1,500, per annum, the City to pay $300 and the Hudson County Park Commission to pay $1,200, to take effect October 1, 1918.

Authorizing, ratifying and confirming the action of the Director of the Department of Revenue and Finance in selling and delivering temporary improvement bond to George B. Gibbons & Co., in the sum of $25,000 for the purpose of providing funds to temporarily finance payment of said $25,000, temporary improvement bond maturing September 27, 1918, and the action of the Mayor, Comptroller and City Clerk in executing said bond.

Authorizing, ratifying and confirming the action of the Director of the Department of Revenue and Finance in selling and delivering temporary improvement bonds to George B. Gibbons & Co., in the sum of $150,018.33 for the purpose of temporarily financing the sewer system of the City of Hoboken; and the action of the Mayor, Comptrol-

ler and City Clerk in executing said bonds; and authorizing the Director of the Department of Revenue and Finance to borrow from George B. Gibbons & Co., of New York City, the sum of $40,000, and to issue temporary improvement bonds of the City of Hoboken therefor, and to apply the proceeds to the payment of $40,000, of said temporary notes now outstanding and maturing in part on October 2, 1918, and in part on October 3, 1918.

Ordering warrants drawn on the City Treasurer to the order of the following named persons in the amounts and for the purpose as stated:

Mayor Patrick R. Griffin..$10.00
To purchase postage stamps for use in his department.
Charles A. Debrot.....$75.00
William S. Stuhr, Attorney for
John Adams..... 25.00
Max Rose..... 25.00
Henry J. Burkhard..... 25.00
Anthony J. Lercari..... 25.00
Ralph Bartlett..... 25.00
Refund of jitney deposits.

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**MEETING OF OCTOBER 8, 1918.**

Present.—Commissioners Bach Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent.—None.

HEARING.

Mr. A. J. Greenberg and several merchants of the City of Hoboken appeared before the Board of Commissioners and urged very strongly the advisability of reconsidering their former action in regard to the Sunday closing, stating that the closing of the stores on Sundays had seriously interfered with their businesses and they were losing money by it.

His Honor, Mayor Griffin, informed the merchants the matter would be referred to the Committee of the Whole, whereupon the hearing closed.

REGULAR ORDER OF BUSINESS

PETITIONS AND COMMUNICATIONS

From Edward Stover, Counselor-at-Law, in the matter of injury to his client, Catherine Bammann, about a year ago, by jitney owned by R. W. Burns, and driven by Edward Ast; of his securing judgment for $2,500, and of the failure of the Commonwealth Insurance Co., of Philadelphia, to pay said judgment.

Received and referred to the Corporation Attorney.

From Charles V. Duffy, Internal Revenue Collector, requesting information as to moneys due Schmitz & Schauermann, for the unused portion of retail liquor license, owing to the fact that their place of business was closed because it was in the forbidden zone.

Received and the Clerk directed to notify Mr. Duffy that Schmitz & Schauermann had no claim against the City of Hoboken for any unused portion of license referred to.

From D. C. Harvey, Superintendent Fidelity & Casualty Co., of New York, reporting that boiler in Free Public Library building was in good condition.

Received.

Mrs. Martha Dunn, widow of the late Chief Michael A. Dunn, of the Hoboken Fire Department, thanked the Board of Commissioners for the engrossed resolutions on the death of her husband.

Received.

Charles Werner, Nicholas Constanzo, Carl Christiansen and Solomon Igalsohn petitioned the board for return of the $25 respectively deposited by them when applying for jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

| | |
|---|---|
| Moving picture license | 1 |
| Public hack license | 1 |
| Second-hand dealer's license | 1 |
| Jitney license | 1 |
| Sign license | 1 |

REPORTS OF CITY OFFICERS.

City Clerk Haggerty submitted his report for the month of September showing collections as follows:

| | |
|---|---|
| Excise license fees | $102 00 |
| Miscellaneous licenses and searches | 996 00 |
| Plates and badges | 3 00 |
| Sign licenses | 1 70 |
| Jitney franchise deposits | 100 00 |
| Paid City Treasurer | $1,202 70 |

Received.

Water Registrar Bach forwarded statement from the Hackensack Water Co., as of Oct. 8, 1918, showing a balance due them of $135,-657.64, for water supplied the City of Hoboken, and recommended that $40,000 be paid on account.

Received.

Building Inspector Cummings submitted his report for the month of September, showing total amount collected in fees to be $65.00.

Received.

Bernard Vezzetti, Treasurer, Board of Trustees for Industrial Education, requested that warrant be drawn on the City Treasurer in the sum of $5,000 for the support of industrial education.

Received and referred to the Director of the Department of Revenue and Finance.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

| | |
|---|---|
| On the construction of Seventh Street Sewer System: | |
| Hoboken Construction Co., Contractor | $9,548 36 |
| On the construction of Eleventh Street Sewer System (Final): | |
| Hoboken Construction Co., Contractor | 5,373 03 |
| On the construction of the Seventh, Eleventh and Fifteenth Street Sewer Systems: | |
| J. O. Whittemore, Engineer | 996 39 |
| J. H. Fuertes, Consulting Engineer | 332 13 |

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several departments in payment of salaries for the half-month ending October 15, 1918, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| License and Excise inspectors | $125 00 |
| Secretary to the Mayor | 54 17 |
| City Clerk's office | 254 50 |
| Health Dept. | 654 14 |
| Tax Assessors' office | 125 00 |
| Free Public Library | 667 48 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Clerk to Treasurer | $75 00 |
| Comptroller's Dept. | 145 83 |
| Clerks in Collector's office | 185 00 |
| Collector of Delinquent taxes | 62 50 |
| Water Registrar's office | 220 83 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Assistant to Street Commissioner | $100 00 |
| Clerk | 50 00 |
| Foreman, drivers, stablemen and repairmen | 1,181 66 |
| Sewer Dept., (foreman, sluicegatekeeper, sewer and basin men) | 612 50 |
| Water Dept. (superintend- | |

ent, laborers and meter accountants) ..... 429 16

DEPARTMENT OF PUBLIC SAFETY

Fire Department Salaries..$6,835 57
Fire Department Pensions. 107 91
Police Department Salaries 8,281 50
Police Department Pensions 179 15
Police Pension Commissioners ..... 84 25
Building Department Salaries ..... 162 50
Weights and Measures Department ..... 62 50
Director's Office Salaries... 83 33
Special Officers' Salaries... 375 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES

Clerk and Inspector..... $75 00
City Hall Department..... 795 99
Park Department..... 801 66
Recreation Centre ..... 366 66
City Painter ..... 50 00

CLAIMS

Warrant was ordered drawn on the City Treasurer, to the order of Christ Hospital for the care and medical treatment of poor in the sum of $761.00.

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Hackensack Water Co....$40,000 00
Water supplied the City of Hoboken and paid on account.

Police Pension Commission ..... 450 00
Support of Police Pensions.

Charles Werner ..... $50 00
Nicholas Constanzo ..... 25 00
Carl Christiansen ..... 25 00
Solomon Igalsohn ..... 25 00
Refund of jitney deposits.

Trustees, Board of Industrial Education .....$5,000 00
Maintenance of industrial education.

Hoboken Construction Co., Contractor .....$9,548 36
Construction of Seventh Street sewer system.

Hoboken Construction Co., Contractor .....$5,373 03
Construction of Eleventh Street sewer system.

J. O. Whittemore, Engineer $996 39
J. H. Fuertes, Consulting Engineer ..... 332 13
Construction of the Seventh, Eleventh and Fifteenth Street Sewer systems.

Director Bernard N. McFeely ..... $10 00
To purchase postage stamps for use in his office.

Crescent Automobile Co..$4,750 00
Payment in full for automobile ambulance for the City of Hoboken.

Crescent Automobile Co..$4,325 00
Payment in full for police patrol automobile for the City of Hoboken.

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**MEETING OF OCTOBER 15, 1918.**

Present.—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent.—None.

PETITIONS AND COMMUNICATIONS.

From the Globe Indemnity Co., advising the Board that after inspection made they find condition of the elevator in City Hall building satisfactory.

Received.

Ernest Wills and Edwardo Parlante petitioned the Board for return of $25.00 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

Four applications for licenses to

operate jitneys were received and referred to the Director of the Department of Public Affairs.

## REPORTS OF CITY OFFICERS.

C. F. Dieffenbach, Architect, submitted the following certificates:

On the alterations and addition to Ambulance House, 213 Bloomfield Street:

James Whalen, Contractor...$1,530

Received and referred to the Director of the Department of Parks and Public Properties, who subsequently reported the same correct.

### CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments amounting in the aggregate as follows:

#### DEPARTMENT OF PUBLIC AFFAIRS

| | |
|---|---|
| City Clerk's Office | $192 85 |
| Health Department | 346 50 |
| Poor Department | 379 96 |
| Board of Assessors | 150 00 |
| Free Public Library | 4 00 |
| Selective Service Draft | 7 33 |

#### DEPARTMENT OF REVENUE AND FINANCE

| | |
|---|---|
| City Treasurer's Office | $18 00 |
| Insurance | 20 00 |
| Water Department | 21 63 |

#### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

| | |
|---|---|
| Cleaning Streets | $1,591 30 |
| Utility Men | 257 25 |
| Repairing Basins | 48 00 |
| Water Department | 232 53 |
| Streets | 84 62 |
| Street Lighting | 2,557 30 |
| Shoeing | 37 50 |
| Automobile | 13 35 |

#### DEPARTMENT OF PUBLIC SAFETY

| | |
|---|---|
| Fire Department | $1,780 17 |
| Police Department | 710 00 |

#### DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $2,349 48 |
| Playgrounds | 46 00 |

### REPORTS OF DIRECTORS.

Miscellaneous licenses were granted on the recommendation of the Director of the Department of Public Affairs, as follows:

| | |
|---|---|
| Moving picture license | 1 |
| Public hack license | 1 |
| Second-hand dealer's license | 1 |
| Jitney license | 1 |
| Sign license | 1 |

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments for the month of September, 1918, summarized as follows:

#### RECEIPTS.

| | | |
|---|---|---|
| Available cash in depositories, Sept. 1, 1918 | | $39,647 87 |
| Current cash in hands of City Treasurer | | 7,000 00 |
| Dept. of Public Affairs | $554 00 | |
| Dept. of Public Safety | 650 70 | |
| Dept. of Revenue & Finance | 798,910 97 | |
| | | 800,115 67 |
| | | $846,763 54 |

#### DISBURSEMENTS.

| | | |
|---|---|---|
| Dept. of Public Affairs | $48,577 94 | |
| Dept. of Revenue & Finance | 391,445 11 | |
| Dept. of Sts. & Pub. Impvts | 23,226 95 | |
| Bond issues, main sewer systems | 69,394 70 | |
| Dept. of Parks & Pub. Prop | 10,410 29 | |
| Dept. of Public Safety | 34,166 65 | |
| | | $577,221 64 |
| Balance on hand, October 1, 1918 | | $269,541 90 |

Received.

RESOLUTIONS ADOPTED.

Citing the Commonwealth Casualty Co., to appear before the Board of Commissioners at its next meeting to be held October 22, 1918, at 10 o'clock a. m., in the City Hall, to show cause why the insurance policy filed with the application of R. W. Burns, for jitney license, is not effective and its terms complied with, and why all of the policies filed by said Company be not returned and the consent to operate auto buses to all persons who have filed policies issued by said Company be not revoked.

Reconsidering and rescinding resolution ordering paid to Louis Galletto $25.00 deposited by him when applying for jitney license, adopted at a meeting held July 9, 1918, and cancelling warrant No. 714 drawn to the order of Louis Galletto in the said amount of $25.

Warrants were ordered drawn on the City Treasurer in favor of the following named persons in the amounts and for the purposes as stated:

Ernest Wills.....$25.00
Edward Parlante..... 25.00
Return of jitney deposits.
James Whalen, Contractor...$1,530
On the alternations and additions to Ambulance House, 213 Bloomfield Street.

---

**MEETING OF OCTOBER 22, 1918**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

Pursuant to resolution adopted by the Board of Commissioners, held Oct. 15, 1918, the Commonwealth Casualty Company was cited to appear and show cause why the insurance policy filed with the application of R. W. Burns was not effective and its terms complied with, and why all of the policies filed by said company be not returned, and the consent to operate auto buses to all persons who have filed policies issued by said company be not revoked.

His Honor, Mayor Griffin, stated that the hearing would proceed, whereupon the clerk informed the Board that he had forwarded, by registered mail, to the Commonwealth Casualty Co. a copy of the communication received from Counselor Edward Stover, submitted to the Board of Commissioners at a meeting held October 8, 1918, and copy of resolution adopted by the Board of Commissioners October 15, 1918.

Communication from William J. Stuhr, Attorney for the Commonwealth Casualty Company, was presented, wherein he notified the Board that he had been retained by the Commonwealth Casualty Company to represent them at a meeting to be held by the Board of Commissioners on October 22, 1918, and stated the reason why this judgment had not been paid was because an appeal had been taken from the judgment of the New Jersey Supreme Court in this matter to the Court of Errors and Appeals, and is still pending.

Communication received and ordered filed.

Communications received from Counsellor Edward Stover, notifying the Board that he had been served with a notice of appeal, and that an appeal bond had been filed.

Received and ordered filed.

On motion, the hearing was continued to Tuesday, October 29, 1918, at ten o'clock a. m.

REGULAR ORDER OF BUSINESS, PETITIONS AND COMMUNICATIONS.

The City Clerk submitted communications received by him from U. S. Senator Frelinghuysen, and Congressman John J. Eagan, acknowledging receipt of telegram rela-

tive to Section 234 of the New Revenue Bill on the proposed taxing of municipal bonds.

Received.

Henry Pardee and John F. Spencer, petitioned the Board for return of the $25.00 deposited by each of them at the time of applying for jitney licenses.

Received and refered to the Director of the Department of Revenue and Finance.

From the Supreme Judicial Court, Commonwealth of Massachusetts, in the matter of Antonio J. Fayes vs. Commonwealth, of Massachusetts.

Received and referred to the Corporation Attorney.

The following applications for miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

| | |
|---|---|
| Public Hack Driver | 1 |
| Jitney License | 2 |
| Sign License | 1 |

REPORTS OF CITY OFFICERS.

Water Registrar Bach submitted his quarterly report from July 1, 1918, to October 1, 1918, as follows:

| | |
|---|---|
| Balance on hand, July 1, 1918 | $4,272 99 |
| Receipts, all sources | 73,160 26 |
| Total | $77,433 25 |
| Disbursements | $37,168 08 |
| Balance on hand October 1, 1918 | $40,265 17 |

Received.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, officers and employes of the several departments in payment of salaries for the month and half-month ending October 31, 1918, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor | $291 66 |
| License and Excise inspectors | 125 00 |
| Secretary to the Mayor | 54 16 |
| Overseer of the Poor and City Physician | 283 33 |
| City Clerk's Office | 671 17 |
| Department of Health | 654 18 |
| Tax Assessors' Office | 595 00 |
| Free Public Library | 667 48 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Director | $250 00 |
| Assistant to Director | 291 66 |
| Assistant to Collector of Revenue | 166 66 |
| Clerk to Treasurer | 75 00 |
| Law Dept | 794 99 |
| Comptroller's Department | $145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Judicial Department | 439 00 |
| Water Registrar's Office | 220 83 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

| | |
|---|---|
| Director | $250 00 |
| Assistant to Street Commissioner | 100 00 |
| Clerk | 50 00 |
| Foreman, Drivers, Stablemen and Repairmen | 1,181 66 |
| Sewer Department (Foreman, Sluicegate-keeper, Sewer and Basin Men) | 612 50 |
| Water Department (Superintendent, Laborers and Meter Accountants) | 429 16 |

DEPARTMENT OF PUBLIC SAFETY

| | |
|---|---|
| Fire Department Salaries | $6,794 31 |
| Fire Department Pensions | 107 91 |
| Police Department Salaries | 8,219 63 |
| Police Department Pensions | 179 16 |
| Police Pension Commissioners | 84 25 |
| Building Department Salaries | 162 50 |
| Weights and Measures Department | 62 50 |
| Director's Office Salaries | 333 33 |
| Police Court Salaries | 375 00 |
| Police and Fire Surgeon's Salary | 166 66 |

| | |
|---|---|
| Special Officers' Salaries... | 275 00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Director ..... | $250 00 |
| Clerk and Inspector..... | 75 00 |
| City Hall Dept..... | 796 00 |
| Park Dept..... | 801 67 |
| Recreation Centre..... | 366 67 |
| City Painter ..... | 50 00 |

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the Department of Public Affairs, amounting in the aggregate as follows:

| | |
|---|---|
| Isolation Hospital, Jersey City, N. J., care of sick and indigent poor, July 25 to September 29, 1918 | $511 00 |

REPORTS OF DIRECTORS.

From Director McFeely, of the Department of Public Safety, forwarding complaint from the Chief of Police regarding the conduct of David Rabinowitz, jitneur, and suggesting that the license held by the accused be revoked.

Received and recommendation of the Director adopted.

On the recommendation of the Director of the Department of Public Safety, Patrolman John Growney was granted a leave of absence, without salary, for a period of one year, to allow him to enter the service of the United States Government on war work.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, for the purposes and amounts as stated:

| | |
|---|---|
| Henry Pardee ..... | $25 00 |
| John F. Spencer..... | 25 00 |

Return of jitney deposits.

Authorizing the Director of the Department of Revenue and Finance to borrow from Geo. B. Gibbons & Co., New York City, the sum of $207,000, and to issue temporary bonds of the city therefor, for the purpose of providing funds for the payment of temporary improvement bonds or notes issued pursuant to an ordinance of the Board of Commissioners adopted September 6, 1916, and an amendment thereto adopted November 29, 1916, providing for the temporary financing of the Hoboken sewer systems.

Authorizing the Director of the Department of Revenue & Finance to borrow from Geo. B. Gibbons & Co., New York City, the sum of $62,000, and to issue temporary bonds of the city therefor, for the purpose of providing funds for the payment of temporary improvement bonds or notes maturing during the month of October, 1918, pursuant to an ordinance, entitled: "An Ordinance appropriating money for making additions to and alterations of certain buildings of the Fire Department," adopted September 27, 1916.

Authorizing the Director of the Department of Revenue & Finance to borrow from Geo. B. Gibbons & Co., New York City, the sum of $125,000, and to issue five (5) promissory notes of the city therefore, each of the denomination of $25,000, for the purpose of providing funds for the payment of promissory notes maturing October 22, 1918, pursuant to an ordinance, entitled: "An Ordinance appropriating money for school purposes and authorizing the issuance of promissory notes to provide funds to meet such appropriations," adopted October 3, 1917.

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**MEETING OF OCTOBER 29, 1918.**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING.

The Commonwealth Casualty Co., cited to appear and show cause why the insurance policy filed with the application of R. W. Burns is not effective and its terms complied with and why all of the policies filed by

said company be not returned and the consent to operate auto buses to all persons who have filed policies issued by said company be not revoked, was laid over for one week.

REGULAR ORDER OF BUSINESS.

PETITIONS AND COMMUNICATIONS.

Fred C. Long requested return of the $25 deposited by him when applying for jitney license.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for miscellaneous licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For a jitney license | 1 |
| For a sign license | 1 |

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Poor Dept | $1,440 20 |
| Health Dept | 130 50 |
| Telephone | 41 16 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Water Dept | $98 93 |
| Telephone | 24 65 |
| Comptroller's Dept | 16 55 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning streets | $1,656 80 |
| Utility men | 301 00 |
| Repairing basins | 48 00 |
| Streets | 1,022 25 |
| Sewers | 207 40 |
| Water Dept | 177 85 |
| Telephone | 5 76 |
| Feeding | 612 27 |
| Shoeing horses | 40 50 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Police Dept | $441 35 |
| Fire Dept | 591 32 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $566 72 |
| Parks | 225 25 |
| Playgrounds | 633 68 |
| Telephone | 15 10 |

REPORTS OF DIRECTORS.

His Honor, Mayor Griffin, notified the board that he had appointed Mr. Philip Stephan a member of the Board of Education of the City of Hoboken, to fill the vacancy occasioned by the death of James O'Rourke.

The Director of the Department of Revenue and Finance requested that warrant be drawn in the sum of $7,568.11 to pay interest on bonded debt due November 1, 1918.

ORDINANCES.

An ordinance declaratory of an ordinance entitled: "An Ordinance appropriating money for school purposes and authorizing the issuance of promissory notes to provide funds to meet such appropriation" and ratifying and confirming notes issued to renew the notes authorized by said ordinance, was introduced, passed first reading as read, and laid on the table for a period of at least two weeks for public inspection.

An ordinance to amend an ordinance entitled: "An Ordinance appropriating money for school purposes and authorizing the issuance of promissory notes to provide funds to meet such appropriation" passed October 3, 1917, introduced, passed first reading as read, and laid on the table for a period of at least two weeks for public inspection.

An ordinance providing for the issuance of $127,377.52 Refunding Bonds, introduced, passed first reading as read, and laid on the table for a period of at least two weeks for public inspection.

RESOLUTIONS ADOPTED.

Changing the date of maturity from September 1, 1919, to April 1, 1919, on some of the $207,000

Temporary Bonds issued to Geo. B. Gibbons & Co., New York City, as provided in resolution adopted October 22, 1918.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons in the amounts and for the purposes as stated:

Gustav Bach, City Treasurer .....$7,568 11
To pay interest on bonded debt due November 1, 1918.

Fred C. Long..... $25 00
Return of jitney deposit.

Peter A. Peluso.....$2,999 00
Collection and removal of ashes, garbage, waste-paper, rubbish, street sweepings and refuse of all kinds in the City of Hoboken, month of October, 1918, as per contract.

DANIEL A. HAGGERTY,
City Clerk.

# STATEMENT

## Cash Receipts and Disbursements

: : of the : :

# CITY OF HOBOKEN

NOV. 1st, 1918 to NOV. 30th, 1918, Inclusive

—AND—

## Summary of the Proceedings

: : of the : :

# BOARD OF COMMISSIONERS

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## NOVEMBER 1918

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P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk.

December 9, 1918.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of November, 1918.

Respectfully submitted,
GUSTAV BACH, Director.

## RECEIPTS

| | |
|---|---|
| Available cash in depositories on November 1, 1918 | $244,183.06 |
| Current cash in hands of City Treasurer | 7,000.00 |
| | $251,183.06 |

**Department of Public Affairs—**

| | |
|---|---|
| From Hoboken Cemetery, miscellaneous proceeds | 317.00 |
| Board of Health, miscellaneous proceeds | 126.80 |
| Dept. of Poor, medical treatment | 448.50 |

**Department of City Clerk—**

| | |
|---|---|
| From Sign Licenses | 6.00 |
| Miscellaneous Licenses | 39.70 |
| Jitney Franchise Deposits | 325.00 |

**Department of Public Safety—**

| | |
|---|---|
| From Building Dept., permits | 37.00 |
| Empire Theatre, special officer | 100.00 |
| Recorder's Court, fines | 210.00 |
| Lyric Theatre, special officer | 200.00 |
| Bijur Motor Works, special officer | 108.33 |
| N. Y. Telephone Co., commission | .69 |

**Department of Revenue and Finance—**

| | |
|---|---|
| From District Court, costs, fees, etc | 290.90 |
| Loan, Trust Co. of N. J | 50,000.00 |
| Loans, Second National Bank | 60,000.00 |
| Ferguson Bros., Eighth St. Bridge | 75.00 |
| Jitney Franchise Tax | 388.10 |
| Loan, Steneck Trust Co | 50,000.00 |
| Loan, Trust Co. of N. J | 50,000.00 |
| Loans, George B. Gibbons & Co | 270,000.00 |
| Sinking Fund Commission, ac. of annual instalments | 30,931.26 |
| Interest on bank balances | 238.88 |

**Collector of Revenue—**

| | | |
|---|---|---|
| From Arrears of taxes year 1910 | 70.28 | |
| Arrears of taxes year 1911 | 78.47 | |
| Arrears of taxes year 1912 | 80.61 | |
| Arrears of taxes year 1913 | 74.33 | |
| Arrears of taxes year 1914 | 88.06 | |
| Arrears of taxes year 1915 | 1,626.97 | |
| Arrears of taxes year 1916 | 929.94 | |
| Arrears of taxes year 1917 | 6,410.26 | |
| Delinquent tax interest | 937.47 | |
| Collection Fees | .40 | |
| Advertising | .20 | |
| | | 524,140.15 |
| Total receipts and balances | | $775,323.21 |

## DISBURSEMENTS

**Department of Public Affairs—**

| | | |
|---|---|---|
| Mayor | 291.66 | |
| Secretary to Mayor | 108.33 | |
| City Clerk | 1,269.41 | |
| Elections | 2,184.14 | |
| Taxations | 744.00 | |
| Charities | 3,763.33 | |
| Health | 1,889.47 | |
| Licenses | 250.00 | |
| Free Public Library | 1,842.27 | |
| Public Schools | 46,000.00 | |
| Hoboken Cemetery | 392.32 | |
| | | 58,734.93 |

**Department of Revenue and Finance—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Treasurer | 441.66 | |
| Collector | 661.66 | |
| Comptroller | 291.66 | |
| District Court | 447.00 | |
| Law Department | 794.99 | |
| Supplies, Collector of Revenue | 276.55 | |
| Supplies, Treasurer | 96.85 | |
| Insurance | 452.00 | |
| Police Pension Fund | 900.00 | |
| Contingent | 100.00 | |
| Interest on Bonded Debt | 16,901.25 | |
| Jitney Franchise Deposits | 275.00 | |
| Loans repaid | 270,000.00 | |
| County tax | 100,000.00 | |
| Interest on temporary loans | 4,784.35 | |
| Sinking fund | 26,981.76 | |
| | | 423,654.73 |

**Department of Streets and Public Improvements—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Asst. Street Com. and Clerk | 300.00 | |
| Salaries | 4,401.82 | |
| Stationery | 47.25 | |
| Street Cleaning | 3,951.40 | |
| Street Cleaning, Supplies | 1,518.40 | |
| Sewers and Basins | 992.40 | |
| Feed and Shoeing | 726.30 | |
| Removing dead animals | 121.25 | |
| Removing ashes | 2,999.00 | |
| Street lighting | 2,549.61 | |
| | | 17,857.43 |
| New Sewer System | | 26,260.73 |

**Department of Public Safety—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Clerk | 166.66 | |
| Office supplies | 282.60 | |
| Weights and measures | 125.00 | |
| Building Department | 325.00 | |
| Police Court | 421.75 | |
| Police Department | 17,558.74 | |
| Supplies, Police Dept | 19.00 | |
| Fire Department | 13,754.03 | |
| Feed and Shoeing | 55.34 | |
| Repairs to apparatus | 263.90 | |
| Lighting houses | 234.95 | |
| Coal, wood and water | 221.60 | |
| Stationery | 73.85 | |
| Miscellaneous equipment | 21.00 | |
| Miscellaneous supplies | 3.00 | |
| Gasolene | 256.71 | |
| | | 34,033.13 |

**Department of Parks and Public Property—**

| | | |
|---|---|---|
| Director | 250.00 | |
| Chief Clerk and Inspector | 150.00 | |
| Parks | 1,533.33 | |
| Buildings | 2,608.38 | |
| Playgrounds | 1,795.10 | |
| Telephone | 131.61 | |
| Lighting buildings | 384.33 | |
| Employees in army | 90.32 | |
| | | 6,943.07 |
| Total disbursements | | $567,484.02 |
| Balance on hand December 1, 1918 | | 207,839.19 |
| | | $775,323.21 |

GUSTAV BACH, Comptroller.

# SUMMARY OF PROCEEDINGS

: : OF : :

# BOARD OF COMMISSIONERS

## NOVEMBER 1918

**MEETING OF NOVEMBER 6, 1918.**

Present — Commissioners Bach, Londrigan, Schmulling and Mayor Griffin.

Absent—Commissioner McFeely.

HEARING.

The Commonwealth Casualty Co., cited to appear and show cause why the insurance policy filed with the application of R. W. Burns is not effective and its terms complied with and why all of the policies filed by said company be not returned and the consent to operate auto buses to all persons who have filed policies issued by said company be not revoked, continued from meeting held October 29, 1918, was laid over for one week.

PETITIONS AND COMMUNICATIONS.

From Dr. Aaron Friedman, City Physician, requesting the Board of Commissioners to grant him an increase in salary.

Received and referred to the Committee of the Whole.

Hugh Meehan petitioned the board for return of the $25 deposited by him at the time of applying for jitney license.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for transfers of retail liquor licenses and miscellaneous licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For transfers of retail liquor licenses | 2 |
| For license as second-hand dealer | 1 |
| For license as junkman | 1 |
| For license to operate jitneys | 5 |

REPORTS OF CITY OFFICERS.

Corporation Attorney Fallon submitted the following:

November 2, 1918.

To the Honorable, the Board of Commissioners of the City of Hoboken:

Gentlemen—The City Clerk has submitted to me a printed copy of interlocutory decree granted by the Supreme Court of Massachusetts in the suit of F. H. Hardison, Insurance Commissioners, vs. New England Equitable Insurance Company, prescribing rules and orders for the winding up of the affairs of said company, which was presented to your Honorable Body on October 22, 1918, and referred to the Corporation Attorney. Attached thereto is a printed copy of an order made by

the Supreme Court of Massachusetts in the suit of Antonio J. Fayes vs. Commonwealth of Massachusetts. with reference to the aforesaid New England Equitable Insurance Company.

Upon receipt of the aforesaid I requested the City Clerk to examine the various bonds filed with him, with a view of ascertaining whether any contractor had filed with the City of Hoboken insurance bond executed by the aforesaid company. The City Clerk has submitted to me three bonds which were executed by said company.

1.—A maintenance bond for $1,200 filed December 22, 1915, by Uvalde Asphalt Paving Company, which bond bears date, December 21, 1915, and was given to guarantee street pavement therein referred to for a period of ten years from the date said pavement was opened for traffic.

2.—A maintenance bond for $20,-500, filed January 5, 1916, by Uvalde Asphalt Paving Company, which bond bears date, December 8, 1915, and was given to guarantee street pavement therein referred to for a period of ten years from the date said pavement was opened for traffic.

3.—A maintenance bond for $13,-550, filed February 2, 1916, by Uvalde Asphalt Paving Company, which bond bears date, January 28 ,1916, and was given to guarantee street pavement therein referred to for a period of ten years from the date said pavement was opened for traffic.

I advise you that you should require said Uvalde Asphalt Paving Company to obtain maintenance bonds from some other insurance company and file same with you forthwith, to take the place of the aforesaid bonds of the New England Equitable Insurance Company.

Respectfully,

JOHN J. FALLON,

Corporation Attorney.

Received and the Corporation Attorney directed to proceed in having the Uvalde Asphalt Paving Company obtain maintenance bonds from some other insurance company forthwith for filing with the City Clerk.

Librarian Hatfield submitted his report for the month of September, showing total number of books in the Library 69,497, and $24.04 collected for fines and use of telephone.

Received.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certifiate:

On the construction of Seventh Street sewer system:

Hoboken Construction Co., Contractor .....$26,106 77

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct.

## CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments amounting in the aggregate as follows:

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Revenue and finance..... | $91 85 |
| Insurance ..... | 452 00 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning streets ..... | $764 50 |
| Utility men ..... | 189 00 |
| Repairing basins ..... | 24 00 |
| Streets ..... | 226 20 |
| Water Dept..... | 278 75 |
| Shoeing ..... | 33 25 |

## REPORTS OF DIRECTORS

Four jitney licenses were granted on the recommendation of the Director of the Department of Public Affairs.

## RESOLUTIONS ADOPTED

Requiring the Public Service Railway Co. to show cause before the Board of Commissioners on Tuesday,

Nov. 12, 1918, at 10 o'clock a. m., why the ordinance passed April 8, 1896, granting to the Jersey City, Hoboken and Rutherford Electric Railway Co. (a street railway) a location of its tracks within the limits of the City of Hoboken the right and authority to so locate, construct and maintain the said tracks and its said railway, and to use, operate and maintain thereon cars propelled by electricity or electric motors instead of horses, and to erect, construct, string, place and maintain the poles, wires and other necessary appurtenances for the purpose of operating said railway, and prescribing the manner in which and the places where such poles shall be located, and the manner in which the wires shall be strung thereon, should not be revoked, and directing the City Clerk to serve a copy of this resolution by registered mail on the Public Service Railway Co.

Authorizing and directing His Honor, the Mayor, to sign a petition as prepared by Corporation Attorney Fallon for presentation to the Board of Public Utility Commissioners of the State of New Jersey, reciting the injustice of requiring the people of the City of Hoboken to pay a seven-cent rate of fare for transportation of passengers on the lines of said Public Service Railway Co., operating in and throughout the City of Hoboken, and requesting the Board of Public Utility Commissioners to modify its aforesaid order so as to except from the operation thereof the "Washington Street Line" and "Willow Avenue Line," in the City of Hoboken; and directing the Corporation Attorney to forthwith present said petition to the Board of Public Utility Commissioners for their immediate consideration.

Resolved, That the following alterations be made in Contract No. 1 between the Mayor and Council of the City of Hoboken and the Hoboken Construction Company, Inc., bearing date September 7, 1916, for the construction of the Seventh Street sewer and branches, namely, that the laterals be omitted in certain streets, to wit:

Harrison St., from Fifth to Seventh Sts.

Jackson St., from Fifth to Ninth Sts.

Monroe St., from Seventh to Ninth Sts.

Seventh St., from Harrison to Jackson Sts.

Sixth St., from Harrison St. west to the City line.

Eighth St., from Jackson St. west to the City line.

Ninth St., from Jackson St. west to the City line, except that piling which has already been done; and the engineer named in said contract is hereby authorized to make such alterations.

This resolution is on condition that such alterations shall not constitute a claim for damages or for loss of profits in the work so dispensed with; and on the further condition that it shall not take effect unless it is accepted by said Construction Company within five days from the date of the passage hereof.

Resolved, That the following alterations be made in Contract No. 3 between The Mayor and Council of the City of Hoboken and the Hoboken Construction Company, Inc., bearing date, September 7, 1916, for the construction of the Fifteeenth Street sewer and branches, namely, that the laterals be omitted in certain streets, to wit:

Madison St., from Thirteenth to Fourteenth Sts., and from Fifteenth St. north to the City line.

Jefferson St., from Thirteenth to Fourteenth Sts., and from Fifteenth St. north to the City line.

Adams St., from Thirteenth to Fourteenth Sts., and from Fifteenth St. north to the City line.

Grand St., from Thirteenth to Fourteenth Sts., and from Fifteenth St. north to the City line.

Clinton St., from Thirteenth to Fourteenth Sts., and from Fifteenth

St. north to the City line.

Willow Ave., from Thirteenth to Fourteenth Sts.

Fifteenth St., from Madison St. west to the City line, except the piling which has already been done; and the engineer named in said contract is hereby authorized to make such alterations.

This resolution is on condition that such alterations shall not constitute a claim for damages or for loss of profits in the work so dispensed with; and on the further condition that it shall not take effect unless it is accepted by said Construction Company within five days from the date of the passage hereof.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

| | |
|---|---|
| Daniel A. Haggerty, City Clerk ..... | $500 00 |
| Services rendered by him and his assistants in conduct of Primary and General Election, 1918. | |
| Hoboken Construction Co., Contractor ..... | $26,106 77 |
| On the construction of the Seventh Street sewer system. | |

---

**MEETING OF NOVEMBER 12, 1918**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

Pursuant to a resolution adopted by the Board of Commissioners of the City of Hoboken, at a meeting held on Nov. 6, 1918, the Public Service Railway Co., be required to show cause before the Board on Tuesday, Nov. 12, 1918, at 10 o'clock a. m., why the ordinance and franchise granted to the Jersey City, Hoboken and Rutherford Electric Railway Co. (a street railway should not be revoked.

His Honor, Mayor Griffin, announced that the Board was ready to proceed and stated that inasmuch as the Public Service Railway Co. had been served with a copy of the resolution, the reading of the same would be dispensed with and opportunity given the Public Service Railway Co. to be heard, whereupon Mr. O'Toole, appearing for the Public Service Railway Co,. read the following statement signed by Frank Bergen, General Counsel of the Public Service Railway Co., after which he submitted the same to His Honor, the Mayor, for filing:

Newark, N. J.,
November 12, 1918.

To the Board of Commissioners of the City of Hoboken:

Gentlemen—In response to a notice contained in a resolution adopted on November 6th, Public Service Railway Company and other street railway companies mentioned in the ordinance referred to in said notice respectfully say that none of said street railway companies has violated the ordinance proposed to be repealed, by increasing the rate of fare therein stated.

There seems to be a persistent misunderstanding on this subject of increasing fares of street railway companies. It is true that rates of fare were often prescribed in ordinances granting consent to the location of tracks of the companies, but rates of fare in such ordinances are subject to change by State or by authority of State and the companies, for the reason that in passing such ordinances municipalities simply act as agents of the State, and a principal may at any time modify a contract made by its agent, with the consent of the other party to the contract.

In 1911 the Legislature passed an act creating the Board of Public Utility Commissioners, and invested that Commission with the State's power to prescribe and alter from

time to time rates to be charged by utilities therein named engaged in serving the public.

It is well known that during the past few years the cost of maintaining and operating street railways has increased enormously. It is also a matter of common knowledge that the cost of almost everything has largely increased, and for that reason the Federal Government after taking over the steam railroad companies increased their rates for freight and passenger service. In consequence of this increase in cost of maintenance and operation of street railways the Utilities Board, on the application of Public Service Railway Company, after prolonged investigation increased rates sufficiently to pay, in part, the additional cost of operation. The one cent for a transfer was authorized to pay increases forced upon the street railway companies prior to the 7th of June, last, and the increase from five to seven cents was made for the purpose of enabling the companies to obtain income necessary to pay an additional increase in wages imposed on the companies by the War Labor Board on the 1st of August, and which related back to the 7th of June. Nothing was provided by these increases in rates to pay other increased expenses, or to provide income on capital invested in the business. These increases in fare have recently been sustained by the Supreme Court.

It has been repeatedly held by the courts of this State and by courts in other jurisdictions that ordinances granting consent to the construction of street railways or other utilities cannot be repealed after capital has been invested in the business. The following are a few of the authorities: Hudson Telephone Company vs. Jersey City, 49 N. J. L., 303; Phillipsburg Electric Co. vs. Phillipsburg, 66 N. J. L., 505; Russell vs. Sebastian, 233 U. S., 195.

Your attention is also called to the case of Jersey City vs. North Jersey St. Ry. Co., 73 N. J. L., 175, and 74 N. J. L., 774. In that case it was held that a company formed under the traction act of 1893, having entered upon the property of a street railway company with its consent, needs no other authority to maintain and operate the street railway than that contained in the traction act itself. Such entry has been made on all the street railways in the City of Hoboken by Public Service Railway Company, which was organized under the traction act.

It may be well to add that since five cents was commonly agreed upon as a proper rate to be charged by street railway companies, those companies have largely increased the service for which that rate was charged, by means of extending the length of the ride and providing almost unlimited transfer facilities. Besides, during that time enormous taxation—national, State and municipal—has been imposed upon street railway companies. Their tangible property is assessed for taxation at a valuation altogether out of proportion to the valuation put upon other tangible property for that purpose, and, moreover, a large part of the income of street railway companies has been appropriated by the public authorities under the franchise tax law, thus unsettling the basis upon which the five-cent rate was originally established.

Respectfully yours,

PUBLIC SERVICE RAILWAY CO.

By FRANK BERGEN,

General Counsel.

Corporation Attorney Fallon requested the order to show cause be continued until the next regular meeting of the board.

On motion, the hearing was continued until the next regular meeting of the board.

HEARING.

The Commonwealth Casualty Co., cited to appear and show cause why the insurance policy filed with the

application of R. W. Burns is not effective and its terms complied with and why all of the policies filed by said company be not returned and the consent to operate auto buses to all persons who have filed policies issued by said company be not revoked, continued from meeting held November 6, 1918, was laid over for one week.

PETITIONS AND COMMUNICATIONS.

Dean Sage, Director of Contracts, U. S. War Department, submitted the following:

November 12, 1918.

To the Honorable Mayor and Board of Commissioners of the City of Hoboken:

Gentlemen—On or before the first day of July, 1918, the United States of America entered into negotiations with the Sisters of the Poor of St. Francis, for the occupancy of St. Mary's Hospital, Hoboken, as a military hospital.

At the time of such negotiations no arrangement was consummated between the Sisters of the Poor of St. Francis and the United States Government providing for the care of city patients of the City of Hoboken, provision for which has been made under the terms of a contract entered into between the City of Hoboken and the Sisters of the Poor of St. Francis, dated April 30, 1918.

The Government of the United States would consider it a favor and great courtesy on the part of the City of Hoboken if arrangements could be made whereby the operation of the aforesaid contract could be suspended during the term of government occupancy. It is realized that the City of Hoboken has been put to a large amount of inconvenience and expense in this matter and this request is based on the feeling that the Mayor and Commissioners of the City of Hoboken will consider it a patriotic privilege to co-operate with the government to the end that it may have undisputed occupancy of the hospital during the terms of its needs.

By authority of the Port Utilities Officer.

DEAN SAGE,
Director of Contracts.

Received.

From the Hoboken Construction Co., Inc., forwarding acceptances of resolutions adopted by the Board of Commissioners of the City of Hoboken, at a meeting held November 6, 1918, making alterations by omitting the laterals in certain streets in Contracts Nos. 1 and 3, between the Mayor and Council of the City of Hoboken and the Hoboken Construction Co., Inc., bearing date, Sept. 1, 1916, for the constructon of the Seventh Street sewer and branches and the Ffteenth Street sewer and branches.

Receved and the acceptances of the Hoboken Constructon Co., Inc., ordered filed.

The resignation of Park Keeper Frank Verbst was accepted.

F. J. Kall, Antonio Bertolini and David Rabinowitz requested return of the $25 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for transfer of retail liquor licenses and jitney licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| For transfer of retail liquor license | 1 |
| For jitney licenses | 4 |

REPORTS OF CITY OFFICERS.

City Clerk Haggerty submitted his report for the month of October, as follows:

| | |
|---|---|
| Miscellaneous licenses, searches and hunting license fees | $39 70 |
| Sign licenses | 6 00 |
| Jitney franchise deposits | 325 00 |
| Paid City Treasurer | $370 70 |

Received

City Clerk Haggerty reported that Mr. Gustav Bach, Director of the Department of Revenue and Finance and chief financial officer of the municipality, filed in the office of the City Clerk, November 11, 1918, a supplemental debt statement pursuant to the provisions of Chapter 240, Laws of 1917.

Received.

Collector of Revenue submitted his report for the quarter year ending October 31, 1918, as follows:

| | |
|---|---|
| Receipts, all sources | $33,387 71 |
| Paid City Treasurer | 33,387.71 |

Received.

Water Registrar Bach submitted statement from the Hackensack Water Co., as of Nov. 12, 1918, showing a balance due them of $122,185.43 for water supplied to the City of Hoboken, and requested that payment of $25,000 be made on account.

Received.

Building Inspector Cummings submitted his report for the month of October, showing total amount collected in fees to be $37.00.

Received.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificate:

| | |
|---|---|
| On the construction of Fifteenth Street sewer system | |
| Hoboken Construction Co., Contractor | $153 96 |

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct.

## PAYROLLS.

Warrants were ordered drawn on the City Treasurer, in favor of the officers and employes of the several departments, in payment of salaries for the half-month ending November 15, 1918, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| License and Excise Inspectors | $125 00 |
| Secretary to the Mayor | 54 17 |
| City Clerk's Office | 254 50 |
| Health Dept | 654 14 |
| Tax Assessors' Office | 125 00 |
| Free Public Library | 667 48 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Clerk to Treasurer | $75 00 |
| Comptroller's Dept | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Water Registrar's Office | 220 83 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Assistant to Street Commissioner | $100 00 |
| Clerk | 50 00 |
| Foreman, Drivers, Stablemen and Repairmen | 1,181 66 |
| Sewer Dept. (Foreman, Sluicegatekeeper, Sewer and Basin Men) | 562 50 |
| Water Dept. (Superintendent, Laborers and Meter Accountants) | 429 16 |

### DEPARTMENT OF PUBLIC SAFETY

| | |
|---|---|
| Fire Department Salaries | $6,773 07 |
| Fire Department Pensions | 107 91 |
| Police Department Salaries | 8,219 63 |
| Police Department Pensions | 179 16 |
| Police Pension Commissioners | 84 25 |
| Building Department Salaries | 162 50 |
| Weights and Measures Department | 62 50 |
| Directors' Office Salaries | 83 33 |
| Special Officers' Salaries | 235 00 |

### DEPARTMENT OF PARKS AND PUBLIC PROPERTIES

| | |
|---|---|
| Clerk and Inspector | $75 00 |
| City Hall Department | 795 99 |
| Park Department | 801 66 |

| | |
|---|---|
| Recreation Centre ..... | 366 66 |
| City Painter..... | 50 00 |

## REPORTS OF DIRECTORS

His Honor, Mayor Griffin, forwarded a communication received by him from E. A. Simmons, Major, Q. M. C., Constructing Quartermaster, U. S. War Department, reading as follows:

### WAR DEPARTMENT

Office of U. S. Regional Constructing Quartermaster

90 West Street, New York

November 9, 1918.

From U. S. Regional Constructing Quartermaster:

To His Honor, the Mayor of Hoboken, N. J.:

Subject: Job No. 29—Crossing and Closing of Streets.

1. Referring to our conference in your office on November 9.

2. Under authority of the Assistant Secretary of War, dated October 15, 1918, I have been directed to proceed to build with least possible delay a railroad storage yard and certain necessary facilities in connection therewith under project symbol No. 40-24 and officially designated as "Hoboken Q. M. Expeditionary Storage Depot."

3. Attached hereto is a preliminary drawing, No. 46, Job No. 29, showing the tentative layout of the tracks and certain of the necessary facilities. Roughly, the line connects with the Hoboken Manufacturers' Railroad Co., on the east side of Willow Avenue, north of Fourteenth Street, as indicated, and runs west and southwest to an intersection with the New Jersey Junction R. R. at Eighth Street.

4. In order that the yard shall be built as authorized, it will be necessary to cross streets at grade and to close certain other streets and parts of streets as shown on the plan. I hereby request the immediate enactment of such ordinance or ordinances as the City of Hoboken may consider necessary.

5. The present purpose of the railroad yard and the necessary facilities connected therewith is distinctly a war measure and has been authorized as such. As indicated on the plan, the Government owns a considerable part of the land adjoining the right of way, as well as the right of way itself, having acquired it by purchase of all of the capital stock of the Hoboken Manufacturers' Railroad Co., the former owner. As the yard and its facilities will be needed as much for demobilization as for mobilization, it is sure to be owned and operated by the War Department for some time to come.

6. I have asked for, and you have tentatively agreed to, the enactment of such ordinance or ordinances as shall insure to the United States Government undisputed rights to the extent enumerated herein, all with the understanding that the ordinance or ordinances may, at your discretion, provide that the privileges are to remain in full force and effect only during such time as the yard and its facilities shall continue to be owned and operated by the Government.

7. Advice as to your action is requested with a certified copy in triplicate of such ordinance or ordinances as you may pass as a result of our tentative agreement.

8. I take this opportunity to thank you for the very courteous treatment which you and your associates have extended in this very important matter, and to assure you that it is my purpose to co-operate with you in every way.

(Signed) E. A. SIMMONS,
Major, Q. M. C.,
Constructing Quartermaster.

Received.

His Honor, Mayor Griffin, submitted the following:

November 6, 1918.

Honorable Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I am enclosing herewith communication dated 2nd instant, received by me from Lieut. Col. Ezra Davis, Office of the Port Utilities Officer, New York City, for such attention and action as you may deem necessary.

I have requested Mr. Davis or one of his representatives to be present at our meeting, to be held on Tuesday, November 12, 1918, at 10 o'clock a. m., for the purpose of discussing this matter in full and arriving at some definite conclusion.

Respectfully submitted,
(Signed) P. R. GRIFFIN,
Mayor.

November 6, 1918.

Lieut. Col. Ezra Davis,
Office of the Port Utilities Officer,
New York City.

Dear Sir:

Your communication of the 2nd instant in regard to contract between St. Mary's Hospital and the City of Hoboken, is at hand, and I will present your communication to the Board of Commissioners at our meeting, to be held on Tuesday, November 12, 1918, at 10 o'clock, a. m., in the City Hall, Hoboken, and would suggest that yourself or one of your representatives attend said meeting for the purpose of discussion, and in an endeavor to arrive at some definite conclusion in regard to this matter.

I thank you for bringing same to my attention, and beg to remain,

Yours very truly,
(Signed) P. R. GRIFFIN,
Mayor.

WAR DEPARTMENT

Port of Embarkation, New York
Office of the Port Utilities Officer

November 2, 1918.

From Port Utilities Officer, New York, N. Y.:

To Hon. Patrick R. Griffin, Mayor, City of Hoboken, City Hall, Hoboken, N. J.

Subject: Contract—St. Mary's Hospital and City of Hoboken.

1. Under date of July 1, 1918, the Sisters of the Poor of St. Francis surrendered possession of St. Mary's Hospital, Hoboken, N. J., to the United States, which has since been in occupation thereof.

2. The United States has endeavored to accomplish a lease with the Sisters covering the property, but has been unable to do so, because of an outstanding contract between the City of Hoboken and the Sisters for the care of patients at St. Mary's. It is understood that you are fully familiar with the facts.

3. It is understood that the Sisters have made a formal offer to the City of Hoboken to care for city patients at St. Francis Hospital in Jersey City, without any charge therefor. Under these circumstances, it would appear that the city has suffered merely nominal damage by reason of the failure of the Sisters to carry out the aforesaid contract with the city.

4. It is believed that a proper statement of these facts to you will result in the adjustment of this troublesome matter and facilitate operations of the government and the interests of the Sisters, by enabling the accomplishment of the lease under which rent may be paid to them.

5. It is requested that you will present this matter to the Commissioners of the City of Hoboken, with a view to securing their consent to the suspension of the contract between the City of Hoboken and the Sisters during the period of government occupancy. Your assistance and early advice as to the action taken will be much appreciated.

A. C. DALTON,
Brigadier-General, U. S. A.

By EZRA DAVIS,
Lieut. Colonel, Q. M. Corps,
Executive Officer.

Received.

The following transfers of retail

liquor licenses and miscellaneous licenses were granted on the recommendation of the Director of the Department of Public Affairs:

For transfer of retail liquor licenses ..... 2
For second-hand dealer's license 1
For license to operate jitneys.... 5

Director Bach of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $3,430, to pay interest on bonded debt due November 15, 1918.

Received.

ORDINANCES.

An Ordinance to amend an Ordinance entitled: "AN ORDINANCE APPROPRIATING MONEY FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF PROMISSORY NOTES TO PROVIDE FUNDS TO MEET SUCH APPROPRIATION," passed October 3, 1917, passed third and final reading.

An Ordinance Declaratory of an Ordinance entitled: "AN ORDINANCE APPROPRIATING MONEY FOR SCHOOL PURPOSES AND AUTHORIZING THE ISSUANCE OF PROMISSORY NOTES TO PROVIDE FUNDS TO MEET SUCH APPROPRIATION AND RATIFYING AND CONFIRMING NOTES ISSUED TO RENEW THE NOTES AUTHORIZED BY SAID ORDINANCE," passed third and final reading.

"AN ORDINANCE PROVIDING FOR THE ISSUANCE OF $127,377.52 REFUNDING BONDS," passed third and final reading.

"AN ORDINANCE GRANTING PERMISSION TO THE UNITED STATES OF AMERICA TO LAY RAIROAD TRACKS AT GRADE ACROSS CERTAIN STREETS IN THE CITY OF HOBOKEN, AND TO VACATE CERTAIN STREETS THEREFOR," was introduced, passed first reading as read, and laid on the table for a period of at least two weeks, for public inspection, as required by law.

RESOLUTIONS ADOPTED.

Consenting and agreeing in deference to the wishes of the United States Government to the suspension of the operation of contract entered into under date, April 30, 1918, between The Mayor and Council of the City of Hoboken and the Sisters of the Poor of St. Francis, wherein and whereby said Sisters of the Poor of St. Francis agreed to render medical and surgical care and treatment as far as the capacity of "St. Mary's Hospital," in the City of Hoboken would afford, for such period of time on and after July 1, 1918, as the United States Government shall continue in the use and occupancy thereof.

Appointing Patrick Flynn, park keeper, vice Frank Verbist, resigned, to take effect November 15, 1918.

Ordering warrants drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

Gustav Bach, City Treasurer ..... $3,430 00
Payment of interest on bonded debt due November 15, 1918.

Gustav Bach, Director.... $5 00
To purchase postage stamps for use in his department.

Police Pension Commission ..... $450 00
Support of police pensions.

Hackensack Water Co... $25,000 00
For water supplied the City of Hoboken and paid to them on account.

Hugh Meehan..... $25 00
F. J. Kall..... 25 00
David Rabinowitz ..... 25 00
Anthony Bertolini ..... 25 00
Return of Jitney Deposits.

Hoboken Construction Co., Contractor ..... $153 96
On the construction of the Fifteenth Street sewer system.

## MEETING OF NOVEMBER 19, 1918

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

Pursuant to a resolution adopted by the Board of Commissioners of the City of Hoboken, at a meeting held on Nov. 6, 1918, the Public Service Railway Company be required to show cause before the Board on Tuesday, Nov. 12, 1918, at 10 o'clock a. m., why the ordinance and franchise granted to the Jersey City, Hoboken and Rutherford Electric Railway Co. (a street railway), should not be revoked, continued from meeting held November 12, was laid over for one week.

HEARING.

The Commonwealth Casualty Co., cited to appear and show cause why the insurance policy filed with the application of R. W. Burns is not effective and its terms complied with and why all of the policies filed by said company be not returned and the consent to operate auto buses to all persons who have filed policies issued by said company be not revoked, continued from meeting held November 12, 1918.

Counselor Edward Stover submitted the following:

November 19, 1918.

Hon. Mayor and Commissioners of the City of Hoboken, City Hall, Hoboken, N. J.:

Gentlemen—I beg to inform your Honorable Body that I received an uncertified check of $2,730 from Counselor Stuhr in the Bammann vs. Commonwealth Casualty Co. case, which represents the judgment of $2,500, with interest and costs of court.

While this matter greatly concerned the City of Hoboken, it also concerned my client in a greater measure. While you assisted the city, you also assisted me and my client, and I feel that some measure of return is due on my part to the City of Hoboken.

The only way that I can see fit to reciprocate is by offering the city my services in helping to amend the law. The law as it stands is defective in that it allows a foreign and outside corporation to come into the State of New Jersey, and into the City of Hoboken particularly, and insure jitneurs right and left without furnishing adequate security. This law ought to be amended, so that not only policyholders and stockholders of the company are protected, but that people insured are protected. I would therefore suggest that the State law be so amended that insurance companies ought to furnish bonds to the Commissioner of Banking and Insurance, which are to be security for the payment of any judgment on account of personal injuries, that would hereafter be secured against jitney owners.

Now, if your Honorable Corporation Attorney, or Assistant Corporation Attorney draws up such an amendment to the law, I will be glad to give him any part of my time which he feels free to ask of me, and without compensation. I will not only assist him in drafting a proposed amendment, but will appear with him or your representative at any hearing in Trenton before any legislative committee, free of charge to the city. I feel that while all cities of the State are concerned in this law, the City of Hoboken is particularly concerned, for it is the most densely populated for its size in the State of New Jersey and, perhaps, in the United States, and consequently injuries through jitneys are more likely to happen in Hoboken than in any other city of the State in proportion to its size. If what we see in the newspapers is correct, there have been a great many accidents in which jitneys were concerned in Hoboken of late.

I thank you again for your great

kindness, and with expressions of esteem, I am,

Yours most respectfully,
(signed) EDWARD STOVER.

Received and referred to the Corporation Attorney.

PETITIONS AND COMMUNICATIONS.

Henry Pardee, William Faas, Jr., and N. Popove requested return of the $25 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for miscellaneous licenses were received and referred to the Director of Department of Public Affairs:

| | |
|---|---|
| For license as peddler | 1 |
| For licenses as public hack | 1 |
| For license to operate jitneys | 3 |
| For license to erect and maintain a sign | 2 |

Librarian Hatfield submitted his report for the month of October, showing total number of books in the Library 69,821, and amount collected for fines and use of telephone to be $29.

Received.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor's Office | $ 84 |
| City Clerk's Office | 343 75 |
| Elections | 1,684 14 |
| Board of Assessors | 24 00 |
| Health Dept | 342 45 |
| Poor Dept | 2,058 00 |
| Free Public Library | 507 31 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Revenue and Finance | $100 00 |
| District Court | 11 00 |
| Collector of Revenue | 260 00 |
| Water Dept | 75 86 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning streets | $1,530 10 |
| Utility men | 423 50 |
| Repairing basins | 48 00 |
| Streets | 355 95 |
| Sewers | 580 00 |
| Water Dept | 32 00 |
| Shoeing horses | 40 28 |
| Stationery | 47 25 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Dept | $600 03 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings | $215 42 |
| Playgrounds | 248 10 |
| Parks | 126 00 |
| Telephone | 3 55 |
| Public buildings, lighting | 384 33 |

REPORTS OF DIRECTORS

His Honor, Mayor Griffin, forwarded the following communications from the Hackensack Water Company:

HACKENSACK WATER CO.
Weehawken, N. J.

November 15, 1918.

To Hon. P. R. Griffin, Mayor,
Hoboken, N. J.

Dear Sir:

In the public interest you are requested to urge upon all citizens in your community the utmost economy in the use of water until there has been abundant rain. This necessity arises from the unprecedented lack of rainfall in the watershed of the Hackensack.

The normal rainfall for the calendar year, according to Government records, is 49.03. The normal rainfall for the first ten months of the year to November 1 is 41.86. The actual rainfall for the first ten months of the present year is only 29.09.

The lack of rain during the past three months is even more striking. The normal rainfall should have been 13.17. The actual rainfall was only 6.57. Up to to-day, the territory has received only two-thirds of its normal rainfall, an unprecedented condition so far as we know.

The distributing reservoirs of the Hackensack Water Company, having a capacity of about 90,000,000 gallons, have been kept full, but the storage reservoirs of the company at Oradell and Woodcliff, having a capacity of over 2,000,000,000 gallons, now contain only about 180,000,000 gallons.

The average daily flow of the Hackensack River is about 100,000,000 gallons. For some time past its daily flow has been only about 15,000,000, so that the storage reservoirs have been drawn upon to meet the normal demand for water, which at the present time is about 35,000,000 gallons per day.

It seems inconceivable that rain in abundance will not soon come. It has fallen at this season in other years in adequate quantities, but we request you to bring the present situation to public attention, so that until there be rain there be strict economy in the use of water.

HACKENSACK WATER CO.,
Per D. W. French, Supt.

HACKENSACK WATER CO.
Weehawken, N. J.
November 18, 1918.

To Hon. P. R. Griffin, Mayor,
Hoboken, N. J.

Dear Sir:

Referring to our notice dated November 15, calling attention to the unprecedented lack of rainfall, and consequent depletion in reservoir reserve of this company, we are very glad to be able to report that our water gauges show a rainfall over Saturday and Sunday of 1.12 inches. This moderate rainfall fell on very dry ground, and has been, to a large extent, absorbed, so that our reservoirs will not get the benefit of the usual run-off from such a precipitation. We, therefore, ask that, pending further rain, you continue to urge strict economy in the use of water.

We thank you for your co-operation in this matter, and will welcome, as always, any suggestions with which you may favor us.

Yours very truly,
HACKENSACK WATER CO.,
Per D. W. French, Supt.

Received.

The Director of the Dept. of Revenue and Finance submitted his statement covering receipts and disbursements of the different departments for the month of October, 1918:

RECEIPTS.

| | | |
|---|---|---|
| Available cash in depositories on Oct. 1, 1918.... | | $262,541 90 |
| Current cash in hands of City Treasurer..... | | 7,000 00 |
| Dept. of Public Affairs..... | $1,649 99 | |
| Dept. of Public Safety..... | 856 00 | |
| Dept. of Revenue & Finance..... | 587,288 10 | |
| | | 589,794 09 |
| Total receipts and balances..... | | $859,335 99 |

DISBURSEMENTS.

| | |
|---|---|
| Dept. of Revenue & Finance..... | $503,859 03 |
| Dept. of Sts. & Pub. Improvements..... | 14,771 76 |
| Bond Issues ..... | 16,249 91 |

| | | |
|---|---|---|
| Dept. of Parks & Pub. Properties | 15,039 19 | |
| Dept. of Public Safety | 43,113 46 | |
| Dept. of Public Affairs | 15,144 58 | |
| | | 608,177 93 |
| | | $251,158 06 |
| Cancellation of Warrant No. 714 | | $25 00 |
| Balance on hand, November 1, 1918 | | $251,183 06 |

Received.

ORDINANCE.

AN ORDINANCE AMENDING "AN ORDINANCE PROVIDING FOR THE ISSUANCE OF $127,-377.52 REFUNDING BONDS," adopted November 12, 1918, was introduced, passed first reading as read, and laid on the table for a period of at least two weeks for public inspection.

RESOLUTIONS ADOPTED.

Directing that public notice be given through advertisement in the Hudson Observer of the necessity for the exercise of economy by the people of the City of Hoboken in the use of water furnished by the Hackensack Water Co.

Amending resolution adopted July 26, 1916, wherein the Collector of Revenue was authorized and directed to accept from George Koburger, owner of properties Nos. 131-133 Grand St. and 359 Second St., taxes for the year 1915, assessed against the above mentioned properties, without interest, by striking therefrom the figures 1915 and inserting in lieu thereof the figures 1914.

Authorizing the issuance of $127,-377.52 Temporary Refunding Bonds and prescribing the form of said Temporary Refunding Bonds.

Providing for the form and sale of $127,377.52 Refunding Bonds of the City of Hoboken, authorized by an Ordinance adopted November 12, 1918.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

| | |
|---|---|
| Louis Stern | $121 25 |
| Removal of dead animals quarter year ending November 8, 1918, as per contract. | |
| Henry Pardee | $25 00 |
| William Faas, Jr. | 25 00 |
| N. Popove | 25 00 |
| Return of jitney deposits. | |

---

**MEETING OF NOVEMBER 26, 1918**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

Pursuant to resolution adopted by the Board of Commissioners of the City of Hoboken, at a meeting held Nov. 6, 1918, the Public Service Railway Co., be required to show cause before the Board on Tuesday, Nov. 12, 1918, at 10 o'clock a. m., why the ordinance and franchise granted to the Jersey City, Hoboken and Rutherford Railway Co. (a street railway) should not be revoked, continued from meeting held Nov. 19, 1918.

Commissioner Londrigan stated that an ordinance would be introduced revoking the franchise granted to the Jersey City, Hoboken and Rutherford Railway Co., whereupon the hearing closed.

PETITIONS AND COMMUNICATIONS

Robert Miele and Joseph Levine

petitioned the Board for return of the $25 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Retail Liquor Licenses and Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

| | |
|---|---|
| For Retail Liquor Licenses | 2 |
| For License as Junk Dealer | 1 |
| For License as Vendor | 1 |
| For a Public Hack License | 4 |
| For a Public Hack Driver's License | 1 |
| For a License to Operate Jitneys | 7 |

## PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the directors, officers and employes of the several departments in payment of salaries for the month and half month ending November 30, 1918, amounting, in the aggregate, as follows:

### DEPARTMENT OF PUBLIC AFFAIRS

| | |
|---|---|
| Mayor | $291 66 |
| License and Excise Inspectors | 125 00 |
| Secretary to the Mayor | 54 16 |
| Overseer of the Poor and City Physician | 283 33 |
| City Clerk's Office | 671 17 |
| Department of Health | 654 18 |
| Tax Assessor's Office | 595 00 |
| Free Public Library | 667 48 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Director | $250 00 |
| Assistant to Director | 291 66 |
| Assistant to Collector of Revenue | 166 66 |
| Clerk to Treasurer | 75 00 |
| Law Dept | 794 99 |
| Comptroller's Dept | 145 83 |
| Clerks in Collector's Office | 185 00 |
| Collector of Delinquent Taxes | 62 50 |
| Judicial Dept | 436 00 |
| Water Registrar's Office | 220 83 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Director | $250 00 |
| Assistant to the Street Commissioner | 100 00 |
| Clerk | 50 00 |
| Foreman, Drivers, Stablemen and Repairmen | 1,181 66 |
| Sewer Dept. (Foreman, Sluicegatekeeper, Sewer and Basin Men) | 562 50 |
| Water Dept. (Superintendent, Laborers and Meter Accountants) | 429 16 |

### DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Dept. Salaries | $6,773 46 |
| Fire Dept. Pensions | 107 91 |
| Police Dept. Salaries | 8,199 39 |
| Police Dept. Pensions | 179 15 |
| Police Pension Commissioners | 82 99 |
| Building Dept. Salaries | 162 50 |
| Weights and Measures Dept. Salaries | 62 50 |
| Police Court Salaries | 375 00 |
| Police and Fire Surgeon's Salary | 166 66 |
| Director's Office Salaries | 333 33 |
| Special Officers' Salaries | 225 00 |

### DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Director | $250 00 |
| Clerk and Inspector | 75 00 |
| City Hall Dept | 796 00 |
| Park Dept | 801 67 |
| Recreation Centre | 366 67 |
| City Painter | 50 00 |

## CLAIMS.

Warrant was ordered drawn on the City Treasurer, in favor of the Public Service Electric Co., for street arc lighting for the month of October, amounting to $2,549.61.

## REPORTS OF DIRECTORS.

His Honor, Mayor Griffin, notified the Board that he had appointed Mr.

Patrick H. Duffy a member of the Board of Education, to fill the unexpired term caused by the death of Robert J. Rath.

Received.

The Director of the Department of Revenue and Finance requested warrant drawn on the City Treasurer in the amount of $13,471.25, to pay interest on bonded debt due December 1, 1918.

Received.

ORDINANCE.

"AN ORDINANCE GRANTING PERMISSION TO THE UNITED STATES OF AMERICA TO LAY RAILROAD TRACKS AT GRADE ACROSS CERTAIN STREETS IN THE CITY OF HOBOKEN, AND TO VACATE CERTAIN STREETS THEREFOR," passed third and final reading.

ORDINANCE.

An ordinance repealing, rescinding and terminating all franchise rights granted under an ordinance entitled: "An Ordinance granting to the Jersey City, Hoboken and Rutherford Electric Railway Company (a street railway) a location of its tracks within the limits of the City of Hoboken, and the right and authority to so locate, construct and maintain the said tracks and its said railway, and to use, operate and maintain thereon cars propelled by electricity or electric motors instead of horses, and to erect, construct, string, place and maintain the poles, wires and other necessary appurtenances for the purpose of operating said railway, and prescribing the manner in which and the places where such poles shall be located and the manner in which the wires shall be strung thereon," passed April 8, 1896, was introduced, passed first reading as read, and laid on the table for a period of at least two weeks for public inspection.

Mayor Griffin, before voting, stated: "I might explain that the First and Second Street lines, known as the White Line, were the only ones given a franchise by the City of Hoboken. The Willow Avenue and Washington Street lines were granted a franchise by the government way back in the early days, so that franchise not having been granted to them by the City of Hoboken, it is very questionable whether or not we have any right to ask them to regulate their fares."

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons in the amounts and for the purposes as stated:

| | |
|---|---|
| Gustav Bach, City Treasurer ..... | 13,471 25 |
| To pay interest on banded debt due December 1, 1918. | |
| Police Pension Commission ..... | $450 00 |
| Support of police pensions. | |
| Robert Miele ..... | $25 00 |
| Joseph Levine ..... | 25 00 |
| Return of jitney deposits. | |
| Gustav Bach, Collector of Revenue ..... | $25 00 |
| To purchase postage stamps for use in that office. | |
| Peter A. Peluso..... | $2,999 00 |
| Collection and removal of ashes, garbage, wastepaper, rubbish, street sweepings and refuse of all kinds in the City of Hoboken, month of November, 1918. | |
| Director Bernard N. McFeely ..... | $5 00 |
| To purchase postage stamps for use in the office of the Building Inspector. | |

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**MEETING OF NOVEMBER 30, 1918**

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

A call for a special meeting of His Honor, Mayor Griffin, to be held Saturday morning, November 30, 1918, at 10 o'clock, was presented, read, received and ordered filed.

RESOLUTION ADOPTED.

By the full Board:

Whereas, there will mature on December 1, 1918, bonds of the City of Hoboken, N. J., designated as "Bonds for the Redemption of Uptown Streets Improvement Certificates Series A," number 1 to 312, inclusive, and amounting to $312,000.00; and

Whereas, there is on deposit in the various banks of the City of Hoboken designated as depositories for the Sinking Fund cash, the sum of $184,622.48, applicable to the payment of said bonds maturing December 1, 1918; and

Whereas, if this amount is now expended for the purpose aforementioned the Sinking Fund will be deprived of the earning on said amount for the past six months; therefore

Be It Resolved, That the Director of the Department of Revenue and Finance be and he is hereby authorized and directed to negotiate a loan in the name of the City of Hoboken in the sum of One Hundred and Fifty Thousand Dollars and to apply the proceeds thereof for the purpose for which said amount was raised, such sum together with the Sinking Fund provided in the budget for the year 1918 and the special Sinking Fund also provided in said budget and the interest accumulations thereon will equal the sum of $184,622.48; and be it further

Resolved, That the said note be paid out of the Sinking Fund on January 1, 1919.

DANIEL A. HAGGERTY,
City Clerk.

# STATEMENT

## Cash Receipts and Disbursements

: : of the : :

# CITY OF HOBOKEN

DEC. 1st, 1918 to DEC. 31st, 1918, Inclusive

—AND—

## Summary of the Proceedings

: : of the : :

# BOARD OF COMMISSIONERS

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## DECEMBER 1918

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P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

January 16, 1919.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen—

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of December, 1918.

Respectfully submitted,

GUSTAV BACH,
Director.

## RECEIPTS.

| | |
|---|---|
| Available cash in depositories on December 1, 1918 | $200,839 19 |
| Current cash in hands of City Treasurer | 7,000 00 |
| Total | $207,839 19 |

| | |
|---|---|
| **Department of Public Affairs—** | |
| From Poormaster, refunds, medical treatment | $83 50 |
| Board of Health, miscellaneous proceeds | 130 95 |
| Hoboken Cemetery, miscellaneous proceeds | 543 00 |
| **Department of City Clerk—** | |
| From Excise Licenses | 1,056 00 |
| Miscellaneous Licenses | 160 95 |
| Sign Licenses | 29 80 |
| Jitney Franchise Deposits | 1,275 00 |
| **Department of Public Safety—** | |
| From Building Department, permits | 35 00 |
| Empire Theatre, special officer | 100 00 |
| Recorder's Court, fines | 657 00 |
| Fire Department, old hose and rubber junk | 52 32 |
| City Theatre, special officer | 76 00 |
| Hudson County Park Commission, special officers | 1,333 28 |
| Lyric Theatre, special officer | 100 00 |
| **Department of Streets & Public Improvements—** | |
| From Permits | 145 00 |
| **Department of Revenue and Finance—** | |
| From Loan, First National Bank | 277,377 52 |
| Loans, George B. Gibbons & Co | 365,000 00 |
| District Court, costs, fees, etc | 244 80 |
| Jitney Franchise Tax | 375 40 |
| Sale of Refunding Bonds to B. J. Van Ingen & Co., Nos. 1 to 123 | 122,377 52 |
| Premium | 5,164 33 |
| Accrued Interest | 288 92 |
| Rebate on Auto Insurance | 3 00 |
| Loan, First National Bank | 110,000 00 |
| Republic Casualty Co., damage to motorcycle | 140 00 |
| Loan, Steneck Trust Co | 4,500 00 |

| | | |
|---|---|---|
| Loans, George B. Gibbons & Co..... | 100,000 00 | |
| Accrued Interest ..... | 13 89 | |
| Sale of Jitney signs..... | 26 00 | |
| Sinking Fund Commission, on account of payment of Bonds due Dec. 1, 1918.... | 153,691 22 | |
| Interest on bank balances..... | 471 86 | |
| **Collector of Revenue—** | | |
| From Arrears of Taxes year 1910..... | 12 61 | |
| Arrears of Taxes year 1911..... | 14 08 | |
| Arrears of Taxes year 1912..... | 419 60 | |
| Arrears of Taxes year 1913..... | 247 78 | |
| Arrears of Taxes year 1914..... | 397 42 | |
| Arrears of Taxes year 1915..... | 529 88 | |
| Arrears of Taxes year 1916..... | 1,873 85 | |
| Arrears of Taxes year 1917..... | 10,954 42 | |
| Annual Tax 1918..... | 612,010 10 | |
| Franchise Tax ..... | 6,025 59 | |
| Assessment Washington Street, 85 ft. north of 14th Street..... | 863 76 | |
| Advertising ..... | 40 | |
| Delinquent Tax Interest..... | 1,333 51 | $1,780,135 26 |
| Total receipts and balances..... | | $1,987,974 45 |

## DISBURSEMENTS.

| | | |
|---|---|---|
| **Department of Public Affairs—** | | |
| Mayor | $291 66 | |
| Mayor's Secretary | 108 32 | |
| Supplies and Stationery | 21 85 | |
| City Clerk | 1,620 61 | |
| Taxation | 5,220 00 | |
| Charities | 4,594 05 | |
| Public Health | 1,402 13 | |
| Licenses | 250 00 | |
| Free Public Library | 2,925 73 | |
| Public Schools | 60,000 00 | |
| Emergency Health Department | 536 80 | |
| Unpaid claims | 10,561 33 | |
| Hoboken Cemetery | 352 00 | |
| | | $87,884 48 |
| **Department of Revenue and Finance—** | | |
| Director | $250 00 | |
| Treasurer | 441 71 | |
| Comptroller | 291 71 | |
| Collector of Revenue | 761 71 | |
| District Court | 437 50 | |
| Law Department | 794 99 | |
| Supplies Collector of Revenue | 265 16 | |
| Supplies, Treasurer and Comptroller | 85 75 | |
| Insurance | 1,100 66 | |
| Water Account | 132 75 | |
| Police Pension | 452 72 | |
| Contingent | 43 08 | |
| Interest on Bonded Debt | 2,695 03 | |
| Jitney Franchise Deposits | 450 00 | |
| Premium and Interest on Refunding Bonds | 152 92 | |
| Loans Repaid | 1,057,377 52 | |
| Interest on Temporary Loans | 18,580 32 | |
| Bonds Paid | 330,000 00 | |
| Sinking Fund | 78,971 73 | |
| | | $1,493,285 26 |
| **Department of Streets & Public Improvements—** | | |
| Director | $250 00 | |
| Salary Street Commissioner and Clerk | 300 00 | |
| Salary Street and Public Improvements | 4,550 83 | |
| Street Cleaning | 9,661 78 | |
| Sewers and Basins | 2,184 03 | |
| Removing Ashes, etc | 2,999 00 | |
| Street Lighting | 5,348 67 | |

| | | |
|---|---|---|
| Repairs to Asphalt Streets | 395 62 | |
| Laying New Water Main | 10,000 00 | |
| | | $35,689 93 |
| **Bond Issues—** | | |
| New Sewer System | | $57,133 46 |
| **Department of Parks & Public Property—** | | |
| Director | $250 00 | |
| Chief Clerk | 150 00 | |
| Buildings | 1,660 99 | |
| Parks | 1,550 00 | |
| Playgrounds | 779 32 | |
| Telephone | 264 29 | |
| Lighting Buildings | 393 75 | |
| Ambulance House | 2,254 05 | |
| Unpaid Claims | 6,768 65 | |
| Employes in Army | 90 32 | |
| | | $14,161 37 |
| **Department of Public Safety—** | | |
| Director | $250 00 | |
| Salary, Clerk | 166 66 | |
| Supplies, Office | 27 50 | |
| Weights and Measures | 125 00 | |
| Building Department | 355 00 | |
| Police Court | 466 85 | |
| Police Department | 21,200 84 | |
| Supplies, Police Department | 15 00 | |
| Fire Department | 15,832 33 | |
| Feed and Shoeing | 32 50 | |
| Lighting Houses | 424 70 | |
| Coal, Wood and Water | 51 60 | |
| Stationery | 135 23 | |
| Electric Equipment | 90 00 | |
| Miscellaneous Equipment | 18 00 | |
| Miscellaneous Supplies | 1 52 | |
| Gasoline | 878 43 | |
| New Auto Patrol | 161 45 | |
| | | $40,232 61 |
| Total disbursements | | $1,728,387 11 |
| Balance on hand January 4, 1919 | | 259,594 34 |
| | | $1,987,981 45 |
| Duplicate entry on outstanding warrant, Department of Public Affairs, No. 2330 | | 7 00 |
| | | $1,987,974 45 |

GUSTAV BACH,
Comptroller.

# SUMMARY OF PROCEEDINGS

: : OF : :

# BOARD OF COMMISSIONERS

## DECEMBER 1918

**MEETING OF DECEMBER 3, 1918.**

Present — Commissioners Bach, Londrigan, Schmulling and Mayor Griffin.

Absent—Commissioner McFeely.

PROPOSALS.

The Clerk, at the direction of His Honor, Mayor Griffin, called for sealed proposals, pursuant to advertisement, for the sale of $127,377.52, 5% Refunding Bonds of the City of Hoboken, N. J., and the following bids were received:

| Name. | Amount of Bonds. | Price. |
|---|---|---|
| Harris, Forbes & Co. | $123,377 52 | $127,425 54 |
| The National City Co. | 124,377 52 | 128,132 48 |
| George B. Gibbons & Co. | 122,377 52 | 127,529 76 |
| R. M. Grant & Co. | 124,377 52 | 127,611 34 |
| Hornblower & Weeks | 123,377 52 | 127,400 86 |
| J. S. Rippel & Co. | 123,377 52 | 128,229 00 |
| Graham, Parsons & Co. | 123,377 52 | 127,416 90 |
| M. M. Freeman & Co. | 123,377 52 | 127,843 18 |
| A. B. Leach & Co. | 123,377 52 | 127,400 00 |
| Remick, Hodges & Co. | 122,377 52 | 127,394 99 |
| B. J. Van Ingen & Co. | 122,377,52 | 127,541 85 |
| William Salomon & Co. | 127,377 52 | For all or none of these bonds at the rate of 105.207% and interest from December 1, 1918. Should these bonds bear 4½% interest, we bid 100.907% and interest for all or none of these. |

Received and referred to the Director of the Department of Revenue and Finance.

PETITIONS AND COMMUNICATIONS.

E. A. Simmons, Major, Q. M. C., Constructing Quartermaster, U. S. War Department, designated as such by the Adjutant-General of the United States Army, filed acceptance of an ordinance granting permission to the United States of America to lay railroad tracks at grade across certain streets in the City

of Hoboken, and to vacate certain streets therefor, adopted at a meeting held November 26, 1918.

Received and filed.

John P. Mohr, 81 Monroe street, requested that the rental on property 305-307 Jackson street, due October 9, 1918, be paid and the taxes for the year 1918 on said property be cancelled.

Received and referred to the Director of the Department of Streets and Public Improvements.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

| | |
|---|---|
| Public Hack License ..... | 1 |
| Jitney Licenses ..... | 5 |
| Renewal of Jitney License ..... | 1 |

REPORTS OF CITY OFFICERS.

City Clerk Haggerty submitted his report on the collection of fees during the month of November, as follows:

| | |
|---|---|
| Excise Licenses ..... | $1,056 00 |
| Miscellaneous Licenses, Searchers and Hunting License fees ..... | 108 20 |
| License Badges and Plates | 6 00 |
| Sign Licenses ..... | 28 20 |
| Jitney Francise Deposits.. | 525 00 |
| Paid City Treasurer ... | $1,723 40 |

Received.

City Clerk Haggerty forwarded a certificate of Sinking Fund requirements from the Commissioner of Municipal Accounts, for the fiscal year beginning January 1, 1919, as Follows:

| | |
|---|---|
| Special Sinking Fund... | 17,385 29 |
| General Bonds..... | $52,342 88 |
| Water Bonds..... | 2,266 43 |
| School Bonds..... | 24,362 42 |
| Total ..... | $96,357 02 |

Received and filed.

City Clerk Haggerty reported that he caused a Notice of Sale of $127,377.52 Refunding Bonds to be published at least ten days prior to said sale in the Hudson Observer, a newspaper published in the City of Hoboken, and at least ten days prior to said sale in the Daily Bond News, a financial newspaper published in New York City.

Received and filed.

Corporation Attorney Fallon submitted the following:

Hoboken, N. J., Nov. 27, 1918

To the Honorable,

The Board of Commissioners of the City of Hoboken.

Gentlemen:

I am sending to you enclosed herewith for your files a copy of a letter which I forwarded to the Commissioner of Banking and Insurance, State of New Jersey, with reference to bonds of the Commonwealth Casualty Company, of Philadelphia filed by jitney operators of this City with the Director of the Department of Revenue and Finance.

I enclose also a copy of a letter which I have this day received from the Deputy Commissioner of Banking and Insurance acknowledging in behalf of the Commissioner receipt of my aforesaid letter—which he says will have careful consideration.

Respectfully,

(Signed) JOHN J. FALLON,
Corporation Attorney.

Nov. 23, 1918.

Commissioner of Banking and Insurance,

State House, Trenton, N, J.

Dear Sir:

Edward Stover, an attorney of this city, obtained judgment some time ago against one Burns, who is the operator of a jitney in the City of Hoboken. Burns had filed with the Director of the Department of Revenue and Finance of the City a bond issued by the Commonwealth Casualty Company, of Philadelphia, in the sum of $5,000, as per the requirement of the Jitney Act. The judgment not having been satisfied

by Burns or the surety company, Mr. Stover then instituted suit against them.

Inasmuch as said company did not make payment of said judgment, he caused a writ of execution to be issued and placed in the hands of the Sheriff of Mercer County, who a few days thereafter informed him that he had been advised by your department that said company was a foreign corporation, and was not required to deposit bonds or other security with your department in order that it be authorized to transact business in this State.

Much difficulty was thereafter experienced in requiring said company to make payment of the amount of said judgment. Payment thereof was finally made because of the insistment of the Board of Commissioners of the City of Hoboken, with whom said company had filed a hundred or more of such bonds, that if the judgment were not paid the City of Hoboken would refuse to accept or approve of any of the bonds of said company.

If it be the fact that said company, and other foreign companies, can operate in the State of New Jersey without having deposited with your department some security to answer claims of residents of our State who are intended to be secured thereby, it ought to be manifest to you that you should request the Attorney General of our State to so amend the law applicable to insurance companies, that securities should be required of all who are to be authorized by your department to transact business in this State.

The aforesaid company has issued a great many bonds in this State, and I am informed that the company only has capital to the extent of approximately $200,000.

Mr. Stover has addressed a letter to the Board of Commissioners of the City of Hoboken under date of November 19, 1918, in which he says in part: "The law as it stands is defective in that it allows a foreign and outside corporation to come into the State of New Jersey and into the City of Hoboken particularly, and insure Jitneurs right and left without furnishing adequate security. This law ought to be amended so that policy holders are protected and that people intended to be insured thereby are also protected. I would therefore suggest that the State Law be so amended that insurance companies ought to furnish bonds to the Commissioner of Banking and Insurance which are to be security for the payment of any judgment on account of personal injury that would hereafter be secured against Jitnuey owners.

Will you be kind enough to let me hear from you in regard to this matter? It is undoubtedly of importance to the people of this State.

Respectfully,
(Signed) JOHN J. FALLON
Corporation Attorney.

STATE OF NEW JERSEY
DEPARTMENT OF BANKING
AND INSURANCE.

Trenton, Nov. 26, 1918.

John J. Fallon, Esq.,
Corporation Attorney,
Hoboken, N. J.

Dear Sir:

Re: Burns vs. Commonwealth Casualty Company, of Philadelphia.

I acknowledge on behalf of Commissioner Smith receipt of your letter of the 23d instant, which will have careful consideration.

Yours very truly,
THOMAS K. JOHNSTON,
Deputy Commissioner

Received.

Water Registrar Bach submitted statement from the Hackensack Water Co., as of December 3, 1918, showing a balance due them of $135,890.43, for water supplied to the City of Hoboken, and recommended that warrant in the amount of $25,000, be drawn to their order and paid on account.

Received.

Building Inspector Cummings submitted his report for the month of November, showing amount collected in fees to be $22.00.

Received.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

One the construction of Seventh street sewer system—

Hoboken Construction Co., Contractor ..... $37,900 65

On the construction of the Seventh, Eleventh and Fifteenth streets sewer system—

J. O. Whittemore, Engineer ..... $2,797 03

J. H. Fuertes, Consulting Engineer ..... 932 34

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor's Office ..... | $3 74 |
| City Clerk's Office ..... | 153 05 |
| Board of Health ..... | 104 25 |
| Poor Department ..... | 2,991 30 |
| Free Public Library ..... | 1,590 83 |
| Telephone service ..... | 41 52 |
| Selective Service Draft ... | 6 03 |

DEPARTMENT OF REVENUE AND FINANCE

| | |
|---|---|
| Insurance ..... | $438 66 |
| Telephone ..... | 25 84 |
| Collector of Revenue ..... | 154 00 |
| Comptroller ..... | 26 50 |
| City Treasurer ..... | 15 00 |
| Water Department ..... | 147 87 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning streets ..... | $1,610 80 |
| Utility men ..... | 402 50 |
| Repairing basins ..... | 48 00 |
| Streets ..... | 443 15 |
| Sewers ..... | 229 00 |
| Water Department ..... | 276 50 |
| Shoeing ..... | 60 00 |
| Feeding horses ..... | 539 76 |
| Telephone ..... | 6 01 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department ..... | $547 43 |
| Police Department ..... | 430 66 |

REPORTS OF DIRECTORS.

The following licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Retail Liquor Licenses ..... | 2 |
| Peddlers' Licenses ..... | 2 |
| Pub Hack Licenses ..... | 5 |
| Public Hack Driver's License.. | 1 |
| Jitney Licenses ..... | 10 |
| Sign Licenses ..... | 2 |

The Director of the Department of Revenue and Finance, to whom were referred the several bids on the sale of $127,377.52 Refunding Bonds, reported that the proposition of B. J. Van Ingen & Co., 52 Broadway, New York City, to purchase $122,377.52 of said bonds and to pay therefor the sum of $127,541.85, complied with the terms of sale and is the highest and best bid and therefore recommended the same be accepted.

Received.

Director Schmulling forwarded communication received from Mr. J. B. White, General Secretary of the Building Department, Y. M. C. A., in which the latter stated that he was ready to remove the Public Comfort Station located in lower Hudson Square Park, and requested that some place be designated where the fixtures and wreckage of the building could be placed; Director Schmulling also reported that he had refused absolutely to grant the Y. M. C. A. permission to raze or in any way destroy the building.

Received and action of Director Schmulling approved.

His Honor, Mayor Griffin, directed the Clerk to turn the lease en-

tered into between the United States Government and the City of Hoboken over the Corporation Attorney in order that he may familiarize himself with the contents thereof; that in the event of the Government ceasing to occupy the said building, provisions may be made to have it revert to the city without any cost.

ORDINANCE.

An ordinance amending "An ordinance providing for the issuance of $127,377.52 Refunding Bonds," was finally passed.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purpose as stated:

P. R. Griffin, Mayor .....$15 00
For the purchase of postage stamps for the use in his department.

D. A. Haggerty, City Clerk..$15 00
For the purchase of postage stamps for the use in his office.

Hackensack Water Co.$25,000 00
Water supplied the City of Hoboken and paid on account.

Hoboken Construction Co., Contractor .....$37,900 65
Construction of the Seventh Street sewer system.

J. O. Whittemore, Engineer ..... $2,797 03

J. H. Fuertes, Consulting Engineer ..... 932 34
Construction of the Seventh, Eleventh and Fifteenth Streets sewer systems.

Awarding the sale of $122,377.52 Refunding Bonds to B. J. Van Ingen & Co., 52 Broadway, New York City, at their bid of $127,541.85, and authorizing the Mayor, the Director of the Department of Revenue and Finance, and the City Clerk to execute said bonds andthe City Clerk to affix the City seal thereto; and directing the Director of the Department of Revenue and Finance to deliver said bonds to the purchaser thereof upon receipt of the purchase price therefor, also

Directing the City Clerk to return the checks of unsuccessful bidders for the aforesaid bonds.

Authorizing and directing the Director of the Department of Revenue and Finance to borrow from George B. Gibbons & Co., of New York City, the sum of $45,000, and to issue therefor temporary bonds of the City of Hoboken, which shall bear interest at the rate of 5½ per cent. per annum, for the purpose of renewing $45,000 Temporary Improvement Bonds or Notes maturing on the 6th day of December, 1918.

Authorizing and directing the Director of the Department of Revenue and Finance to borrow from George B. Gibbons, of New York City, the sum of $10,000., and to issue Temporary Improvement Bonds therefor, which shall bear interest at the rate of 5½ per cent. per annum, for the purpose of renewing $10,000 Temporary Improvement Bonds or Notes maturing December 6, 1918.

Authorizing and directing the Director of the Department of Revenue and Finance to borrow from George B. Gibbons, of New York City, the sum of $340,000, and to issue Temporary Improvement Bonds therefor, which shall bear interest at the rate of 5½ per cent. per annum, for the purpose of renewing outstanding Temporary Improvement Bonds which have matured on November 27th and 29th, and will mature on December 6th, 10th and 13th, 1918.

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**MEETING OF DECEMBER 10, 1918**

Present—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

PETITIONS AND COMMUNICATIONS.

From the Capital Issues Committee, notifying the Board that the sale

of $127,377.52 Refunding Bonds of the City of Hoboken was not incompatible with the national interest.

Received and filed.

From Frances Agnes Gudehus and Agnes Gudehus, children of the late Patrolman William Gudehus, of the Hoboken Public Department, petitioning the Board to provide an annual pension for them pursuant to Chapter 199, of the Laws of 1899.

Received and referred tothe Director of the Department of Public Safety.

Albert J. Zang requested that duplicate warrant be issued in the amount of $46.80 to the order of John Zang, the original of which having been destroyed and payment stopped.

Received and referred to the Director of Department of Revenue and Finance.

Ernest J. Dondero made application for appointment as fireman.

Joseph Giordano made application for appointment as patrolman..

Received and referred to the Director of Department of Public Safety.

Louis Nass, Samuel Marcus, Albert Albrizio, Henry F. Conroy, Hyman Goldstein, Frank Dunn and Louis E. Bouchoux, petitioned the Board for return of the $25 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for licenses were received and referred to the Director of Department of Public Affairs:

| | |
|---|---|
| Jitney Licenses | 5 |
| Sign License | 1 |

## REPORTS OF CITY OFFICERS.

The City Clerk reported that His Honor, Mayor Griffin, and Director Bach, of the Department of Revenue and Finance, executed the $122,377.52, 5% Refunding Bonds issued pursuant to an ordinance adopted November 12, 1918, after which the same were turned over to the Director of the Department of Revenue and Finance for delivery to B. J. Van Ingen & Co., on receipt of the purchase price therefor.

Received and filed.

## PAY ROLLS

Warrants were ordered drawn on the City Treasurer in favor of the Directors, Officers and employes of the several departments, in payment of salaries for the full month ending December 31. 1918, amounting in the aggregate as follows:

### DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor | $291 66 |
| Overseer of the Poor and City Physician | 283 33 |
| License and Excise Inspectors | 250 00 |
| Secretary to the Mayor | 108 33 |
| City Clerk's Office | 925 17 |
| Department of Health | 1,308 32 |
| Tax Assessor's Office | 720 00 |
| Free Public Library | 1,334 92 |

### DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Director | $250 00 |
| Assistant to Director | 291 71 |
| Assistant to Collector of Revenue | 166 71 |
| Clerk to Treasurer | 150 00 |
| Law Department | 794 99 |
| Comptroller's Department | 291 71 |
| Clerks in Collector's Office | 370 00 |
| Collector of Delinquent Taxes | 125 00 |
| Judicial Department | 437 50 |
| Water Registrar's Office | 441 71 |

### DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Director | $250 00 |
| Assistant to Street Commissioner | 200 00 |
| Clerk | 100 00 |
| Foreman, Drivers, Stablemen and Repairmen | 2,393 33 |
| Sewer Department (foreman. Sluicegatekeeper, | |

| | |
|---|---|
| Sewer and Basin men) | 1,125 00 |
| Water Department (Superintendent, Laborers and Meter Accountants) ... | 858 32 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department salaries | $13,554 86 |
| Fire Department pensions. | 214 83 |
| Police Department salaries | 14,245 90 |
| Police Departm't pensions | 534 94 |
| Police Pension Commissioners ..... | 162 30 |
| Building Dept. salaries... | 325 00 |
| Weights and Measures Department ..... | 125 00 |
| Police Court salaries .... | 375 00 |
| Police and Fire Surgeon's salary ..... | 166 66 |
| Director's Office salaries.. | 416 66 |
| Special Officers' salaries.. | 476 00 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Director ..... | $250 00 |
| Clerk and Inspector..... | 150 00 |
| City Hall Department.... | 1.591 99 |
| Park Department ..... | 1,603 33 |
| Recreation Centre ..... | 733 33 |
| City Painter ..... | 100 00 |

REPORTS OF DIRECTORS

The following licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Public Hack License..... | 1 |
| Jitney Licenses ..... | 6 |

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursements of the different departments for the month of November, 1918, summarized as follows:

RECEIPTS

| | | |
|---|---|---|
| Available cash in depositories, Nov. 1, 1918..... | | $244,183 06 |
| Curent cash in hands of City Treasurer ..... | | 7,000 00 |
| Dept. of Public Affairs ..... | $1,263 00 | |
| Dept. of Public Safety ..... | 656 02 | |
| Dept. of Revenue and Finance..... | 522,221 13 | |
| | | 524,140 15 |
| | | $775,323 21 |

DISBURSEMENTS

| | | |
|---|---|---|
| Dept. of Public Affairs..... | $58,734 93 | |
| Dept. of Revenue and Finance..... | 423,654 73 | |
| Dept. of Streets and Public Impts..... | 17,857 43 | |
| New Sewer System..... | 26,260 73 | |
| Dept. of Public Safety ..... | 34,033 13 | |
| Dept. of Parks and Pub. Prop..... | 6,943 07 | |
| | | 567,484 02 |
| Balance on hand, Dec. 1, 1918..... | | $207,839 19 |

Received and filed.

Director McFeely, of the Department of Public Safety, forwarded a communication from Chief of Police Patrick Hayes, advising him of the death of Patrolman William Gudehaus, of the Second Precinct, on October 10. 1918, who was shot and fatally wounded while engaged in making an arrest on October 7, 1918; also of the death of Patrolman Bernard Murray, of the First Precinct, who was shot and killed while attempting to arrest one, Charles F. Evans, on December 2, 1918.

Received and ordered filed.

The Director of the Department of Public Safety forwarded applications of Patrolman George Whitlock and Rounds Sergeant James Conlin, of the Hoboken Police Department. for retirement from active service, and that their names be placed on

the pension roll, in accordance with Chapter 72 of the Laws of 1911.

Received and referred to the Director of Department of Public Safety.

ORDINANCES.

The Ordinance repealing, rescinding and terminating all franchise rights granted by an Ordinance entitled: "An Ordinance granting to the Jersey City, Hoboken and Rutherford Electric Railway Company (a street railway) a location of its tracks within the limits of the City of Hoboken, and the right and authority to so locate, construct and maintain the said tracks and its said railway, and to use, operate and maintain thereon cars propelled by electricity or electric motors instead of horses, and to erect, construct, string, place and maintain the poles, wires and other necessary appurtenances for the purpose of operating said railway, and prescribing the manner in which and the places where such poles shall be located and the manner in which the wires shall be strung thereon," passed April 8, 1896, was finally adopted.

"An Ordinance to establish, maintain, regulate and control a Police Department in and for the City of Hoboken and prescribe and establish just rules and regulations respecting such department for the better government and discipline thereof," was introduced, passed first reading as read, and laid on the table for a period of at least two weeks for public inspection.

**RESOLUTIONS ADOPTED.**

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as set forth:

Police Pension Commission. $452 72
Support of Police Pensions.
Louis Nass..... $25 00
Samuel Marcus..... 25 00
Albert Albrizio..... 25 00
Henry F. Conroy..... 25 00
Hyman Goldstein..... 25 00
Frank Dunn..... 25 00
Louise E. Bouchoux..... 25 00
Refund of Jitney depositors.
D. A. Haggerty, City Clerk..$36 00

Payment of moneys advanced and paid to the Motor Vehicle Department for licenses issued on City automobiles for the year 1919.

Duplicate warrants were ordered drawn on the City Treasurer to the order of John Zang in the amount of $46.80 to take the place of original warrant destroyed by fire; also one to the order of T. R. Del Guidice, in the sum of $30, to take the place of original warrant which was never received by him, as set forth in affidavit.

Rejecting the several proposals received at a meeting of the Board held August 20, 1918, for the reimprovement of Fourth street from Hudson to River Streets; Seventh Street from Park Avenue to Adams Street, and from Madison Street to Jackson Street; Fourteenth Street from Park avenue to Willow avenue; Willow Avenue, about 200 feet north and south of Fourteenth street, and the adjoining side streets to the extent necessary for a proper connection with the new work by reason of the failure of the Federal Capital Issues Committee to authorize the expenditure of the required moneys (notwithstanding due application was made therefore) for the aforesaid reimprovement.

Providing and directing that an annual pension of $750 be paid to Frances Agnes Gudehus, and Agnes Gudehus, children of the late Patrolman William Gudehus, in semi monthly payments, until the youngest thereof shall have attained the age of 18 years.

Retiring Rounds-Sergeant, James Conlin, from active duty in the Hoboken Police Department on half-pay, and his name to be added to the pension roll of the said Police Department, and that he be paid the

sum of $900 per annum, effective January 1, 1919.

Retiring Patrolman, George Whitlock, from active duty in the Hoboken Police Department on half-pay, and his name to be added to the pension roll of the said Police Department and that he be paid the sum of $750 per annum, effective January 1, 1919.

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**MEETING OF DECEMBER 17, 1918**

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

**PETITIONS & COMMUNICATIONS.**

From the New York Telephone Co., submitting copy of Petition of Appeal to the Hudson County Board of Taxation, praying that the assessment of $480,000, on their personal property be reduced to $448,746.00.

From Duncan I. Roberts, forwarding copies of Petitions of Appeals to the Hudson County Board of Taxation, praying that the valuation of his property at 218-220 Jackson street, be reduced from $2,600 to $2,000, and the valuation on property at 201-233 Harrison street, reduced from $25,200 to $18,000.

Received and referred to the Corporation Attorney.

Harry Appelman, Morris Weisman, Herman Wormke and Angelo Monto, petitioned the Board for return of the $25 deposited by each of them when applying for Jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

The following applications for licenses were received and referred to the Director of the Department of Public Affairs:

Public Hack Driver License.....1
Jitney Licenses.....6

REPORTS OF CITY OFFICERS

Water Registrar Bach submitted statement from the Hackensack Water Co., as of Dec. 17, 1918, showing a balance due them of $120,890.43, for water supplied to the City of Hoboken, and recommended that they be paid $20,000 on account.

Received.

J. O. Whittemore, City Surveyor and Engineer, submitted the following certificates:

| | |
|---|---|
| On the construction of the Fifteenth St. sewer system: | |
| Hoboken Construction Co., Contractor..... | $15,503 44 |
| On the improvement of Seventh St., from Garden St. to Park Ave., and Garden St., from Sixth to Sevenths Sts.: | |
| W. T. S. Crichfield, Contractor ..... | 395 62 |

Received and referred to the Director of the Department of Streets and Public Improvements, who, subsequently, reported the same correct in each case.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting, in the aggregate, as follows:

DEPARTMENT OF PUBLIC AFFAIRS

| | |
|---|---|
| Mayor's Office..... | $6 85 |
| City Clerk's Office..... | 164 55 |
| Health Department..... | 390 42 |
| Poor Department..... | 1,455 35 |
| Telephone ..... | 29 32 |

DEPARTMENT OF REVENUE AND FINANCE

| | |
|---|---|
| Revenue and Finance..... | $147 00 |
| Insurance ..... | 107 24 |
| Collector of Revenue..... | 87 16 |
| City Treasurer ..... | 4 00 |
| Telephone ..... | 13 95 |
| Water Department..... | 76 06 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

| | |
|---|---|
| Cleaning Streets..... | $1,625 60 |

| | |
|---|---|
| Utility Men | 336 00 |
| Repairing Basins | 48 00 |
| Streets | 2,582 30 |
| Sewers | 488 75 |
| Water Department | 961 21 |
| Shoeing Horses | 81 00 |
| Street Lighting (November) | 2,558 28 |
| Telephone | 5 51 |
| Feed | 882 84 |
| Automobile | 1 05 |

DEPARTMENT OF PUBLIC SAFETY

| | |
|---|---|
| Fire Department | 794 80 |
| Police Department | 579 84 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES

| | |
|---|---|
| Buildings | 6 00 |
| Playgrounds | 46 00 |
| Telephone | 35 05 |
| Lighting | 369 47 |
| Water | 132 75 |

REPORTS OF DIRECTORS

The following licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Jitney Licenses | 5 |
| Sign License | 1 |

The Director of the Department of Streets and Public Improvements, to whom was referred the communication of John P. Mohr, owner of lots 305-307 Jackson Street, recommended that inasmuch as the lots were used by the city for the storage of old paving blocks, the rental of $100 per annum, be paid, and the taxes for 1918, cancelled.

Received.

The Director of the Department of Public Safety reported receipt of check for $52.32 from the Chief of the Hoboken Fire Department for the sale of old junk, and that he had turned the said check over to the City Treasurer.

Received.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons in the amounts and for the purposes as stated:

James Russell ..... $50 00
Services as Sergeant-at-Arms for the year 1918.

Gustav Bach, Collector of Revenue ..... 25 00
To purchase stamps for use in his office.

Harry Appelman..... 25 00
Morris Weismann..... 25 00
Henry Wormke ..... 25 00
Angelo Monto..... 25 00
Return of Jitney Deposits.

Hackensack Water Co...$20,000 00
Payment on account for water supplied the City of Hoboken.

John P. Mohr..... 100 00
Rental of lots 305-307 Jackson St.

Peter A. Peluso..... 2,999 00
For the collection and removal of ashes, garbage, waste-paper, rubbish, street swepings and refuse of all kinds in the City of Hoboken, month of December, 1918, as per contract.

Hoboken Constr'ction Co., Contractor .....$15,503 44
Construction of the Fifteenth St. sewer system.

W. T. S. Crichfield, Contractor ..... 395 62
Improvement of Seventh Street, from Garden Street to Park Avenue, and Garden Street, from Sixth to Seventh Streets.

Authorizing and directing the Director of the Department of Revenue and Finance, to borrow from George B. Gibbons & Co., New York City, the sum of $200,000, and to issue therefor $200,000. Temporary Improvement Bonds, which shall bear interest at the rate of 5½% per annum, for the purpose of renewing outstanding Temporary Improvement Bonds or Notes maturing December 23 and December 31, 1918, and January 6, 1919.

Directing the Collector of Revenue to cancel on his books taxes for the year 1918 on lots 305-307 Jackson Street, the property of John P. Mohr.

## MEETING OF DECEMBER 24, 1918

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

### PETITIONS AND COMMUNICATIONS

Mrs. Anna Vogel and William A. Russo petitioned the Board for return of the $25 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for licenses were received and referred to the Director of Department of Public Affairs:

| | |
|---|---|
| Junkman's License | 1 |
| Peddler's License | 1 |
| Public Hack License | 1 |
| Public Hack Driver's License | 1 |
| Jitney Licenses | 7 |
| Sign License | 1 |

### REPORTS OF CITY OFFICERS

Charles F. Dieffenbach, Architect, advised the Board that, after final examination of the work done by Contractor James Whalen, at Ambulance House, it conforms to plans and specifications, and recommended the acceptance of the same.

Received and referred to the Director of Parks and Public Properties.

Charles F. Dieffenbach, Architect, submitted the following certificates:

On the alterations and addition to Ambulance House, for mason, carpenter and painting work:

| | |
|---|---|
| James Whalen, Contractor | $2,073 90 |
| C. F .Dieffenbach, architect | 180 15 |

Received and referred to the Director of the Department of Parks and Public Properties, who subsequently reported the same correct in each case.

The Director of the Department of Parks and Public Properties reported that he had examined the mason, carpenter and painting work as performed by Contractor James Whalen at the Ambulance House, and recommended the same for acceptance, which the Board subsequently agreed to.

### ORDINANCE.

The consideration for final passage of the ordinance to establish, maintain, regulate and control a Police Department in and for the City of Hoboken, and to prescribe and establish just rules and regulations respecting such department for the better government and discipline thereof, was deferred for two weeks.

### RESOLUTIONS ADOPTED.

Authorizing Tax Revenue Bonds of 1918 and providing for the form of the same.

Warrants were ordered drawn to the order of the following named persons in the amounts and for the purposes as stated:

Sinking Fund Commission ..... $78,971 73

Annual installments of 1918 aggregating the aforesaid amount.

| | |
|---|---|
| Mrs. Anna Vogel | $25 00 |
| William A. Russo | 25 00 |

Return of jitney deposits.

| | |
|---|---|
| John Conlin | 50 00 |

Services as Special Officer at the City Theatre for the last half of the month of December, 1918.

| | |
|---|---|
| James Whalen, Contractor | $2,073 90 |
| C. F. Dieffenbach, Architect | 180 15 |

O nthe alterations and addition to Ambulance House, 213 Bloomfield Street.

The Board adjourned to meet December 27, 1918, at 10 o'clock A. M.

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## MEETING OF DECEMBER 27, 1918.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling, and Mayor Griffin.

Absent—None.

### PETITIONS AND COMMUNICATIONS.

Frank La Morte and John Mat-

tassah petitioned the Board for return of the $25 deposited by each of them when applying for jitney licenses.

Received and referred to the Director of the Department of Revenue and Finance.

REPORTS OF CITY OFFICERS.

Corporation Attorney Fallon submitted the following:

December 26th, 1918.

To the Honorable the Board of Commissioners of the City of Hoboken.

Gentlemen—I hereby advise you that on Tuesday, December 24th, Supreme Court Justice Francis J. Swayze allowed a writ of certiorari in the matter of Hudson Trust Company, Myles Tierney and Lawson & MacMurray vs. Mayor and Council of the City of Hoboken. The Director of Revenue and Finance of the City of Hoboken and the County of Hudson, to review the assessment of taxes on property of said prosecutors in the City of Hoboken for the year 1918. The writ is returnable January 2, 1919. In allowing the writ of certiorari, Justice Swayze stated that it was not to operate as a stay and he endorsed upon the writ the words, "Not to operate as a stay." This means that the allowing of the writ of certiorari does not in anywise interfere with the collection of taxes chargeable against the property of said prosecutors for the year 1918. In default of the prosecutors paying their taxes they will be liable to a penalty of seven per cent. per annum on the amount of taxes in default and to the sale of their property for non-payment of taxes as provided by law. The aforesaid matter will be heard before the New Jersey Supreme Court at Trenton in February next.

A writ of certiorari was also allowed upon the application of Charles Vezetti, Louis J. Mayer and A. J. Volk Realty Co.. prosecutors, vs. Mayor and Council of the City of Hoboken, the Director of Revenue and Finance of the City of Hoboken and the County of Hudson. which Supreme Court Justice Swayze likewise directed should not operate as a stay. Similar writs were issued at the suit of clients represented by Weller & Lichtenstein and Frederick K. Hopkins. Justice Swayze in allowing said writs expressly provided that they were not to operate as a stay. Consequently all of the prosecutors in said writs are amenable to the penalty prescribed by law for the non-payment of taxes if they should default in the payment thereof.

Justice Swayze directed that all of said suits be consolidated, and argued together.

Respectfully,

JOHN J. FALLON,
Corporation Attorney.

Received and filed.

RESOLUTIONS ADOPTED.

Transferring excess in appropriations over and above the amount of such appropriations deemed necessary to fulfill the purposes thereunder of the several departments to the appropriations deemed to be insufficient to fulfill the purposes thereunder, as follows:

| | |
|---|---|
| From Department of Public Affairs..... | $2,746 21 |
| From Department of Public Safety..... | 3,038 59 |
| From Department of Streets and Public Improvements ..... | 4,838 83 |

To sundry appropriations of Department of Public Affairs to pay claims on hand unpaid.

| | |
|---|---|
| From Lighting Buildings. | $421 60 |
| To Salary of Buildings. | |
| From Department of Parks and Public Buildings..... ..... | $58 05 |
| From Department of Streets and Public Improvements ..... | 6,733 69 |

To sundry appropriations of Department of Parks and Public Properties.

From Department of Streets and Public Improvements ..... $5,000 00

To Assessors' Account, Incidentals; and

Authorizing and directing the Director of the Department of Revenue and Finance to forthwith make such transfers upon the books of accounts in his office.

Transferring excess in appropriations over and above the amount deemed to be necessary to fulfill the purposes of such appropriations to the appropriations deemed to be insufficient to fulfill the purposes thereunder, as follows:

From Department of Revenue and Finance. $1,000 00

To Interest on bonded debt.

From Department of Public Affairs ..... $8,988 13

To New Ambulance and Ambulance House repairs and alterations; and

Authorizing and directing the Director of the Department of Revenue and Finance to forthwith make the aforesaid transfers upon the books of accounts in his office.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

| | |
|---|---|
| Mayor's Office..... | $24 80 |
| City Clerk's Office..... | 153 85 |
| Board of Assessors..... | 831 00 |
| Health Department..... | 2,383 05 |
| Free Public Library..... | 7 50 |
| Poor Department..... | 186 20 |
| Contingent ..... | 2,377 00 |
| Selective Service Draft.. | 295 78 |
| Expert Appraisers for week ending September 28, 1918..... | 1,500 00 |
| Expert Appraisers and auto service for week ending October 5, 1918 | 1,668 00 |
| Expert Appraisers and auto hire for week ending October 11, 1918 | 1,668 00 |
| Expert Appraisers and auto hire for week ending October 19,1918 | 1,668 00 |

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| Law Department..... | $152 92 |
| City Treasurer..... | 57 35 |
| Collector of Revenue.... | 109 75 |
| District Court..... | 7 25 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

| | |
|---|---|
| Cleaning streets ..... | $809 40 |
| Utility men ..... | 147 00 |
| Repairing basins ..... | 24 00 |
| Streets ..... | 781 00 |
| Water Department .... | 20 78 |
| Automobile ..... | 55 72 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Fire Department ..... | $1,705 83 |
| Police Department ..... | 3,109 31 |

DEPARTMENT OF PARKS AND PUBLIC PROPERTIES.

| | |
|---|---|
| Buildings ..... | $6,845 68 |

Warrants were ordered drawn on the City Treasurer, in favor of the following named persons, in the amounts and for the purposes as stated:

Frank Lo Morte ..... $25 00

John Mattassah ..... 25 00

Return of jitney deposits.

Gustav Bach, Water Registrar ..... $10,000 00

Amount appropriated for the laying of water mains and to be deposited by him to the credit of the Water Department for the said purpose.

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**MEETING OF DECEMBER 31, 1918**

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

Louis M. Ahrens, patrolman in the Hoboken Police Department, petitioned the Board for retirement from active duty in the Police Department by reason of physical incapacitation and requested that his name be placed on the pension roll.

Received and referred to the Director of the Department of Public Safety.

Louis Morgenstein, Michael La Morte and Ludwig Thiemann petitioned the Board for return of the $25 deposited by each of them when applying for Jitney licenses.

Received and referred to the Director of Department of R. and F.

Eight (8) applications for Jitney licenses were received and referred to the Director of the Department of Public Affairs.

REPORTS OF CITY OFFICERS.

The bond of William Wise as Constable for the First Ward in the sum of $2,000, approved as to form by the Corporation Attorney, was accepted.

J. O. Whittemore. City Surveyor and Engineer, submitted the following certificate:

For giving lines and grades and supervising repairs and repaving on various streets during the year 1918.

J. O. Whittemore, Engineer, $300.

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct.

Librarian Hatfield submitted his report for the month of November showing 70,038 books in the library and $25 collected for fines and use of telephone.

Received.

CLAIMS.

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF REVENUE AND FINANCE.

| | |
|---|---|
| City Treasurer | $26 40 |
| Insurance | 554 70 |
| Gas Service, December | 24 28 |

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

| | |
|---|---|
| Cleaning Streets | $795 40 |
| Utility Men | 147 00 |
| Repairing Basins | 24 00 |
| Streets | 28 00 |
| Water Department | 16 60 |
| Shoeing Horses | 37 53 |
| Feeding Horses | 251 56 |
| Street Lighting (December) | 2,790 39 |

DEPARTMENT OF PUBLIC SAFETY.

| | |
|---|---|
| Police Department | $286 43 |
| Fire Department | 359 66 |

REPORTS OF DIRECTORS.

The following licenses were granted on the recommendation of the Director of the Department of Public Affairs:

| | |
|---|---|
| Peddler's license | 1 |
| Public Hack license | 1 |
| Public Hack Driver's license | 2 |
| Jitney licenses | 13 |
| Sign license | 1 |

The Director of the Department of R. and F. requested warrant drawn on the City Treasurer in the amount of $69,844.17 to pay interest on bonded debt due January 1, 1919.

Received.

ORDINANCES.

An ordinance to establish, maintain, regulate and control a Fire Department in and for the City of Hoboken; to regulate and control the appointment and removal of the officers and employes thereof, and to fix their compensation, was introduced, passed first reading as read and laid on the able for at least two weeks for public inspection.

An ordinance to amend an Ordinance entitled: "An Ordinance pro-

viding for the licensing of "Public Hacks" and to regulate the operation thereof in the City of Hoboken," passed May 16, 1917. was introduced, passed first reading as read and laid on the table for at least two weeks for public inspection.

Designating the Hudson Observer as the official newspaper, pursuant to the provisions of Chapter 152 of the Laws of 1917.

Ratifying and confirming the action of the Director of the Department of Revenue and Finance in awarding to Messrs. George B. Gibbons & Co., on December 28th and December 30, 1918, pursuant to resolution adopted December 24, 1918, Tax Revenue Bonds of the City of Hoboken, maturing March 31, 1919, bearing interest at the rate of 5 per cent. per annum.

Directing all city officers and heads of municipal departments to submit estimates of the requirements of their particular offices and departments for the year 1919.

Warrants were ordered drawn on the City Treasurer in favor of the following named persons, in the amounts and for the purposes as stated:

Gustav Bach, City Treasurer ..... $69,844 17

To pay interest on bonded debt, due January 1, 1919.

Louis Morgenstein ..... $25 00
Michael La Morte ..... 25 00
Ludwig Thiemann ..... 25 00

Return of jitney deposits.

J. O. Whittemore ..... $300 00

For giving lines and grades and supervising repairs and repaving on various streets during the year 1918.

DANIEL A. HAGGERTY,
City Clerk.

89711

Donation

D. A. Haggerty, city clerk

89711 RARY
J.

352 H6515

BOOK SLIP

yr 1918-19

TITLE

AUTHOR

J. P. McBride
1017 Nelson-ave
Sta. 15

Mr Haggerty
Mar 11

H6515

Mar 11

25 APR

OCT 15

15 DEC

JAN 5